

TAX INVOICE

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

24-25/6071

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 7076

Delivery Station : JAIPUR

Broker

DALAL GOPINATH BROKER

IRN No 4b243e8664aaaeb9dc9f1e0435ee8df3fc664b24dabbf9de7e7c42f51
44dbd53

ACK No 172415484485654

Date : 29/07/2024

Buyer

BANSURI FOODS RAJ.MANDI

JAIPUR

Pin : 302013

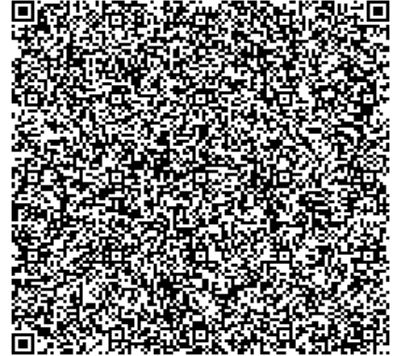
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA3673H1Z9

PAN No. AAIHA3673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 120.0/6	190410	6.00	120.00	4,286.00	5.00	5,143.20
		Total	6	120	Total	5,143.20	

Other Charges

COM MUDDAT COM KANTA LOAD I

25.72 27.60

Other Charges 52.98

CGST TAX 129.91

SGST TAX 129.91

Net Amount 5,456.00

Amount In Words Rupees Five Thousand Four Hundred Fifty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	5,196.52	129.91	129.91

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory