

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.

Dated

23-24/12832

21/12/2023

Pymt Mode: CREDIT

Transporter RAMKARAN(RJ 47 GA 1719)

Vehicle No

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

IRN No 32ba2072566f68d916a09251a8e5135d4fd1e7016eac66c3052850ebf
53894e0

ACK No 172314066836788

Date : 21/12/2023

Buyer

ANAND TRADING CO.JOBNER

JOBNER

Pin : 303328

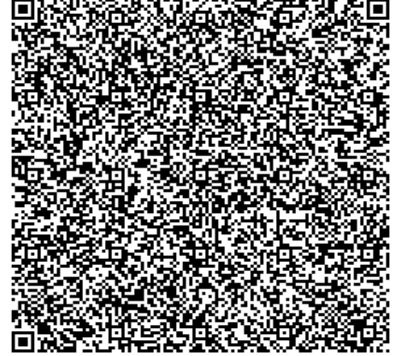
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADSPJ6888J1ZJ

PAN No. ADSPJ6888J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 140.0/7	190410	7.00	140.00	4,600.00	5.00	6,440.00
		Total	7	140	Total	6,440.00	

Other Charges

COM MUDDAT COM KANTA LOADI

32.20 30.80

Other Charges 62.84

CGST TAX 162.58

SGST TAX 162.58

Net Amount 6,828.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight 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%	6,503.00	162.58	162.58

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