

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.

24-25/5609

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESHJI JINDAL

IRN No b503e75438c5c910a521e4bbad2435b2209b7285a2d27e0c6dc9da5
627d9409d

ACK No 172415417246530

Date : 18/07/2024

Buyer

JINDAL DEP.STORE CHOMU

CHOMU

Pin : 303702

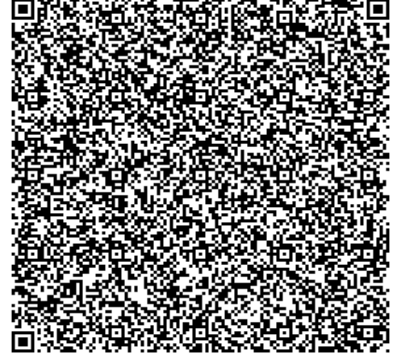
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,952.00	5.00	990.40
		Total	1	20	Total	990.40	

Other Charges

COM MUDDAT COM KANTA LOADI

4.95 4.60

Other Charges

9.60

CGST TAX

25.00

SGST TAX

25.00

Net Amount

1,050.00

Amount In Words Rupees One Thousand Fifty 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%	999.95	25.00	25.00

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