TAX INVOICE



GAJANAND DEVANAND & COMPANY

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

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 0595073bc904aa2e9825dd1507d6ca03606cc259636adc39f6fb1e95

ca643268

ACK No 172414869156837 Date: 26/04/2024

Buyer

SHRISHYAM KIRANA STORE MANDI GATE

CHOMU Pin: **303702** State: Rajasthan Code: 08

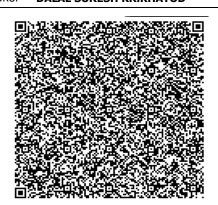
Phone:

GSTIN: 08APZPL0415N1ZA PAN No. APZPL0415N Invoice No. Dated 24-25/1581 26/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO. Vehicle No RJ 14 GE 5221 Delivery Station: CHOMU

Broker DALAL SURESH KR.KHATOD



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	4,714.00	5.00	942.80
		Total	1	20	Total		942.80

COM MUDDAT COM KANTA LOADI

4.71 4.60 **CGST TAX** 23.80 23.80 SGST TAX **Net Amount** 1,000.00

Amount In Words Rupees One Thousand 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%	952.11	23.80	23.80

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