

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.

24-25/2200

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

DALAL NARESH RAWAT

IRN No 419872fc1c03eaf4a0f6d47d705697cde29048da367e422e9fab820b5
7912d14

ACK No 172414936821994

Date : 06/05/2024

Buyer

MURALIDHAR NAGARMAL SHAHPURA

SHAHPURA

Pin : 303103

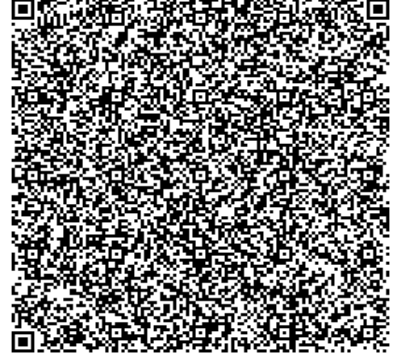
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAIPA4801J1ZY

PAN No. BAIPA4801J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
		Total	5	100	Total		4,714.00

Other Charges

COM MUDDAT COM KANTA LOAD I

23.57 23.00

Other Charges 46.98

CGST TAX 119.01

SGST TAX 119.01

Net Amount 4,999.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Nine 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%	4,760.57	119.01	119.01

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