

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

24-25/8140

12/09/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

IRN No 6175ea8e5b2a3df9f5d394ab42e2fe6cd69055739059010c9f5ab8f74
53b4c5b

ACK No 172415780496954

Date : 12/09/2024

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012

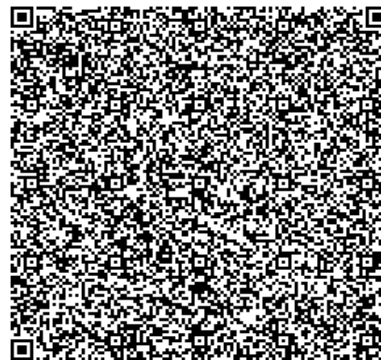
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|----------|----------|-----------|
| 1 | PACKING POHA GDC 800 GM 600.0/30 | 190410 | 30.00 | 600.00 | 4,833.00 | 5.00 | 28,998.00 |
| | | Total | 30 | 600 | Total | | 28,998.00 |

Other Charges

COM MUDDAT COM KANTA LOADI
144.99 138.00

Other Charges 282.96

CGST TAX 732.02

SGST TAX 732.02

Net Amount 30,745.00

Amount In Words Rupees Thirty Thousand Seven Hundred Forty Five 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% | 29,280.99 | 732.02 | 732.02 |

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