

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

24-25/10519

29/10/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

SURESHKUMAR YOGESHKUMAR SINGHANA

Buyer Details :

GSTIN : 08CKVPK4795F1ZD

PAN No. CKVPK4795F

SINGHANA

Pin : 333516 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
		Total	2	40	Total	1,923.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
9.62 9.20 22.00

Other Charges 41.18

CGST TAX 49.11

SGST TAX 49.11

Net Amount 2,063.00

Amount In Words Rupees Two Thousand Sixty Three 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%	1,964.42	49.11	49.11

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