

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

24-25/7264

22/08/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No RJ 41 GA 1060

Delivery Station : NONE

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALUDA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

Other Charges

COM KANTA LOADI

9.20

Other Charges 9.44

CGST TAX 49.28

SGST TAX 49.28

Net Amount 2,070.00

Amount In Words Rupees Two Thousand Seventy 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%	1,971.20	49.28	49.28

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