

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

24-25/4597

25/06/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

JAY SHRI SHYAM DEP.STORE NIWARU

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 5048 20.0,20.0 | 190410 | 2.00 | 40.00 | 5,048.00 | 5.00 | 2,019.20 |
| 2 | POHA LOOSE PALAN 29.6 | 190410 | 1.00 | 29.60 | 4,600.00 | 0.00 | 1,361.60 |
| | | Total | 3 | 69.600 | Total | 3,380.80 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
16.91 13.80

Other Charges 30.28

CGST TAX 50.96

SGST TAX 50.96

Net Amount 3,513.00

Amount In Words Rupees Three Thousand Five Hundred Thirteen 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% | 2,038.50 | 50.96 | 50.96 |
| 190410 | CGST 0.0%+SGST 0.0% | 1,361.60 | 0.00 | 0.00 |

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