

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

24-25/5461

15/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

IRN No b97191b9b326dfa8e0caeb12fd4bd5a58dd0f860c2200830c43c37a6
0ed13f7c

ACK No 172415396871796

Date : 15/07/2024

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM. 80.0/4	190410	4.00	80.00	5,000.00	5.00	4,000.00
		Total	4	80	Total	4,000.00	

Other Charges

COM MUDDAT COM KANTA LOADI

20.00 18.40

Other Charges 38.08

CGST TAX 100.96

SGST TAX 100.96

Net Amount 4,240.00

Amount In Words Rupees Four Thousand Two Hundred Forty 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%	4,038.40	100.96	100.96

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