

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

24-25/4613

25/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 7863

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

RAI KIRANA STORE CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0	190410	2.00	60.00	3,800.00	0.00	2,280.00
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,048.00	5.00	1,009.60
		Total	3	80	Total	3,289.60	

Other Charges

COM MUDDAT COM KANTA LOADI
16.45 13.80

Other Charges 30.44

CGST TAX 25.48

SGST TAX 25.48

Net Amount 3,371.00

Amount In Words Rupees Three Thousand Three Hundred Seventy One 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 0.0%+SGST 0.0%	2,280.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,019.25	25.48	25.48

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