

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.

24-25/2199

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 8829

Delivery Station : VIRATNAGAR

Broker

DALAL NARESH RAWAT

IRN No bbdde489261c0b9dfb43bb0067c2e4d56174f0cff6ce68b7906eaa5c
db4d2633

ACK No 172414936801422 Date : 06/05/2024

Buyer

PRABHATILAL SHIVDAYAL VIRATNAGAR

JAIPUR

Pin : 302001

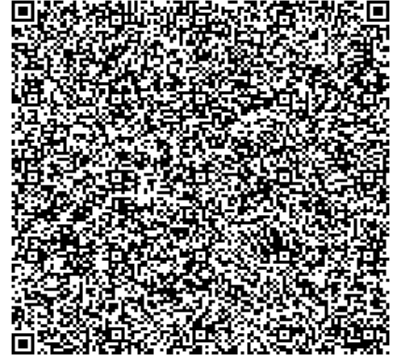
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPD5888D1ZL

PAN No. ABFPD5888D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
		Total	5	100	Total		4,714.00

Other Charges

COM MUDDAT COM KANTA LOAD I
23.57 23.00

Other Charges	46.98
CGST TAX	119.01
SGST TAX	119.01
Net Amount	4,999.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Nine 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%	4,760.57	119.01	119.01

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