

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.

24-25/7300

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No a3282ceadd670c5d632746c1ccdc6f9317f184dbb0748f08489d825d
94416a77

ACK No 172415640074023

Date : 23/08/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA

Pin : 303708

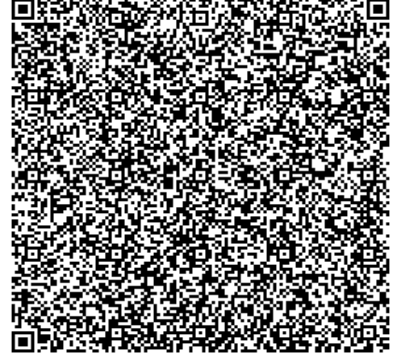
State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,238.00	5.00	1,695.20
2	POHA LOOSE 777 30.0	190410	1.00	30.00	3,900.00	0.00	1,170.00
		Total	3	70	Total	2,865.20	

Other Charges

COM MUDDAT COM KANTA LOAD I

14.33

13.80

Other Charges

28.16

CGST TAX

42.82

SGST TAX

42.82

Net Amount

2,979.00

Amount In Words Rupees Two Thousand Nine Hundred Seventy 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%	1,712.88	42.82	42.82
190410	CGST 0.0%+SGST 0.0%	1,170.00	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