

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

24-25/8269

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 4558

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

GHANSHYAM CLOTH & GEN.STORE MUNDRU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8949700583

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	POHA TRISUL 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
		Total	4	90	Total	4,278.00	

Other Charges

COM MUDDAT COM KANTA LOADI
21.40 18.40

Other Charges 39.42

CGST TAX 74.29

SGST TAX 74.29

Net Amount 4,466.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Six 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%	2,971.52	74.29	74.29
190410	CGST 0.0%+SGST 0.0%	1,335.00	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