

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

24-25/7511

28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ER 1402

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No a139effe8d4df9ad47d9766d39d2fd681d593ae413cd3244e1268e0e9f739bf7

ACK No 172415670973615

Date : 28/08/2024

Buyer

JAY BAJRANG BALI TRADING CO.

JAIPUR

Pin : 302013

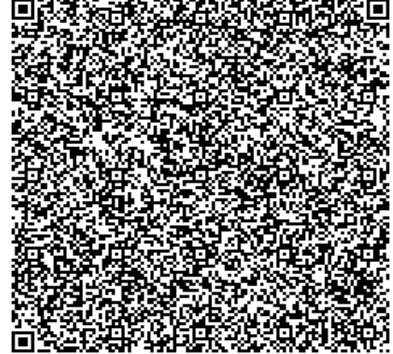
State : Rajasthan

Code : 08

Phone : 7597823850

GSTIN : 08AEIPG2255F1ZQ

PAN No. AEIPG2255F



| 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 SHRIPHAL 34.9 | 190410 | 1.00 | 34.90 | 4,500.00 | 0.00 | 1,570.50 |
| | | Total | 3 | 74.900 | Total | 3,265.70 | |

Other Charges

COM MUDDAT COM KANTA LOAD I

16.33

13.80

Other Charges

29.66

CGST TAX

42.82

SGST TAX

42.82

Net Amount

3,381.00

Amount In Words Rupees Three Thousand Three Hundred Eighty 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 2.5%+SGST 2.5% | 1,712.88 | 42.82 | 42.82 |
| 190410 | CGST 0.0%+SGST 0.0% | 1,570.50 | 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