

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

24-25/3938

10/06/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : NIWANA

Broker DALAL SANDEEP AGARWAL

Buyer

DEEPAK KIRANA STORE NIWANA

Buyer Details :

GSTIN : 08ANNPA5534H1Z0

PAN No. ANNPA5534H

NIWANA

Pin : 303804 State : Rajasthan

Code : 08

9351866401

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,048.00	5.00	1,009.60
2	PACKING POHA NIHIR 800 GM 20.0	190410	1.00	20.00	4,238.00	5.00	847.60
3	SAUNF MTP LOOSE 34.8	090961	1.00	34.80	12,000.00	5.00	4,176.00
		Total	3	74.800	Total	6,033.20	

Other Charges

COM MUDDAT COM KANTA LOADI
30.17 15.00

Other Charges 44.88

CGST TAX 151.96

SGST TAX 151.96

Net Amount 6,382.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Two 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%	1,875.69	46.89	46.89
090961	CGST 2.5%+SGST 2.5%	4,202.68	105.07	105.07

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