Dated

30/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

24-25/11805

Pymt Mode: **CREDIT**Transporter **A.T.C. TR.CO.**

Delivery Station: PUNJAB

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

IRN No cad481edb955092eb7cd3a9433cbca054814826886b1d21448e985e

f9d8ac4bf

ACK No 172416339728375 Date: 02/12/2024

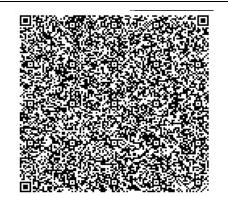
Buyer

KAPCO TRADERS BHABAT ROAD ZIRAKPUR

ZIRAKPUR Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABAFK3950C1ZX PAN No. ABAFK3950C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 200.0/10	190410	10.00	200.00	5,095.24	5.00	10,190.48
2	PACKING POHA GDC 1KG 700.0/35	190410	35.00	700.00	5,000.00	5.00	35,000.00
		Total	45	900 Other Char			45,190.48

Other Charges

COM KANTA LOADILOCAL FREIGHT

207.00 630.00

Other Charges 837.15 IGST TAX 2,301.37

Net Amount 48,329.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Twenty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	46,027.48	2,301.37

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