

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

24-25/9512

10/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ6552

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

BALAJI KIRANA STORE TODI

TODI

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CFLPM7070N1ZP

PAN No. CFLPM7070N

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA LOOSE 777 30.0 | 190410 | 1.00 | 30.00 | 3,850.00 | 0.00 | 1,155.00 |
| 2 | PACKING POHA GDC 500GM 20.0 | 190410 | 1.00 | 20.00 | 4,905.00 | 5.00 | 981.00 |
| | | Total | 2 | 50 | Total | 2,136.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
10.69 9.20

Other Charges 19.48

CGST TAX 24.76

SGST TAX 24.76

Net Amount 2,205.00

Amount In Words Rupees Two Thousand Two Hundred Five 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 0.0%+SGST 0.0% | 1,155.00 | 0.00 | 0.00 |
| 190410 | CGST 2.5%+SGST 2.5% | 990.51 | 24.76 | 24.76 |

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