

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

24-25/8112

11/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 9802

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

IRN No bd0c4980ccaf5b962f70245f6db0e8e8ce9529cded879f236a9af970fd
fab9af

ACK No 172415774363619 Date : 11/09/2024

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

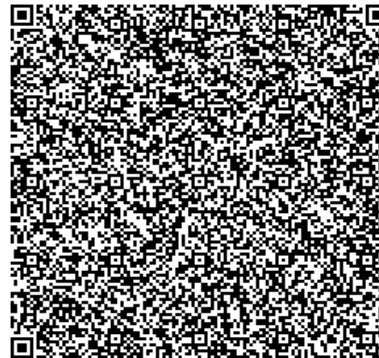
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
		Total	5	100	Total		4,238.00

Other Charges

COM MUDDAT COM KANTA LOAD I
21.19 23.00

Other Charges	43.90
CGST TAX	107.05
SGST TAX	107.05
Net Amount	4,496.00

Amount In Words Rupees Four Thousand Four Hundred Ninety 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%	4,282.19	107.05	107.05

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