

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

24-25/1358

23/04/2024

Pymt Mode: CREDIT

Transporter A.T.C. TR.CO.

Vehicle No

Delivery Station : PUNJAB

Broker

IRN No d0c2ad8e7bdcfb4df856aad99e6d813ce23ef1163b6cb47b1cae18b6
4843453c

ACK No 172414845726269 Date : 23/04/2024

Buyer

KAPCO TRADERS BHABAT ROAD ZIRAKPUR

ZIRAKPUR

Pin : 140603

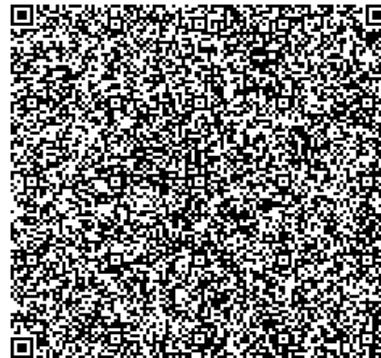
State : Punjab

Code : 03

Phone :

GSTIN : 03ABAFK3950C1ZX

PAN No. ABAFK3950C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG. 3000.0/150	190410	150.00	3,000.00	4,571.00	5.00	137,130.00
2	PACKING POHA GDC 1KG. 400.0/20	190410	20.00	400.00	4,667.00	5.00	18,668.00
		Total	170	3,400	Total		155,798.00

Other Charges

COM KANTA LOADILLOCAL FREIGHT

782.00 1870.00

Other Charges 2,652.50

IGST TAX 7,922.50

Net Amount 166,373.00

Amount In Words Rupees One Lakh Sixty Six Thousand Three Hundred Seventy Three 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%	158,450.00		7,922.50

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