

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

24-25/10464

28/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : NIMOD

Broker DALAL RAJENDRA SHARMA

Buyer

SHARMA DEP.STORE NIMOD

Buyer Details :

GSTIN : 08BNPPS7246K1Z3

PAN No. BNPPS7246K

NIMOD

Pin : 341506 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 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 LOADILLOCAL FREIGHT
21.19 23.00 55.00

Other Charges 99.14

CGST TAX 108.43

SGST TAX 108.43

Net Amount 4,554.00

Amount In Words Rupees Four Thousand Five Hundred Fifty Four 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%	4,337.19	108.43	108.43

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