

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

24-25/6134

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 PD 5156

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRILAXMI KIRANA STORE JAWAHARNAGAR

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 300.0/10	190410	10.00	300.00	4,500.00	0.00	13,500.00
2	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
		Total	15	400	Total	18,452.00	

Other Charges

COM MUDDAT COM KANTA LOADI

92.26

69.00

Other Charges

161.02

CGST TAX

124.99

SGST TAX

124.99

Net Amount

18,863.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty Three 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%	13,500.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,999.76	124.99	124.99

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