

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.

24-25/6091

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker

DALAL HARISHANKAR AGARWAL

IRN No 6d8a8dc9cdc7f5201e0c560b241bc61d381e057383640c007cc791c6
71d58094

ACK No 172415485664470

Date : 29/07/2024

Buyer

AGARSEN KIRANA STORE ITAWA

ITAWA

Pin : 303804

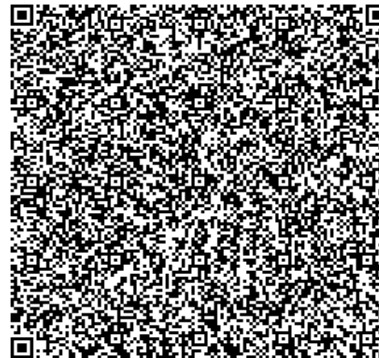
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPA8626G1Z2

PAN No. AFXPA8626G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,286.00	5.00	1,714.40
		Total	2	40	Total	1,714.40	

Other Charges

COM MUDDAT 8.57
COM KANTA LOADI 9.20

Other Charges	18.00
CGST TAX	43.30
SGST TAX	43.30
Net Amount	1,819.00

Amount In Words Rupees One Thousand Eight Hundred Nineteen 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%	1,732.17	43.30	43.30

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