

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

24-25/793

12/04/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

Buyer

BANWARILAL GUPTA BAJARIYA

Buyer Details :

GSTIN : UnRegistered

BAJARIYA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 300.0/10	190410	10.00	300.00	3,700.00	0.00	11,100.00
2	PACKING POHA NIHIR 800 GM 200.0/10	190410	10.00	200.00	4,048.00	5.00	8,096.00
		Total	20	500	Total	19,196.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
95.98 92.00 220.00

Other Charges 408.38

CGST TAX 207.31

SGST TAX 207.31

Net Amount 20,019.00

Amount In Words Rupees Twenty Thousand 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 0.0%+SGST 0.0%	11,100.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	8,292.48	207.31	207.31

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