

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

24-25/1147

18/04/2024

Pymt Mode: CREDIT

Transporter PRIYANKA TR.CO.

Vehicle No

Delivery Station : NEEMRANA

Broker DALAL NARESH RAWAT

Buyer

GOPALJI NEEMRANA

Buyer Details :

GSTIN : UnRegistered

NEEMRANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
2	PACKING POHA GDC 500 GM 100.0/5	190410	5.00	100.00	4,761.00	5.00	4,761.00
		Total	10	200	Total	9,475.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

47.38 46.00 55.00

Other Charges 148.84

CGST TAX 240.58

SGST TAX 240.58

Net Amount 10,105.00

Amount In Words Rupees Ten Thousand One Hundred Five 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%	9,623.38	240.58	240.58

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