

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

24-25/6357

05/08/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : UDAIPURIYA

Broker

DALAL SANDEEP AGARWAL

IRN No ed53b4ed9440faa4dee37b4638adc5b4cf10acf832e83ccd5f3033bb0
94e17fc

ACK No 172415535010103

Date : 05/08/2024

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

UDAIPURIA

Pin : 303807

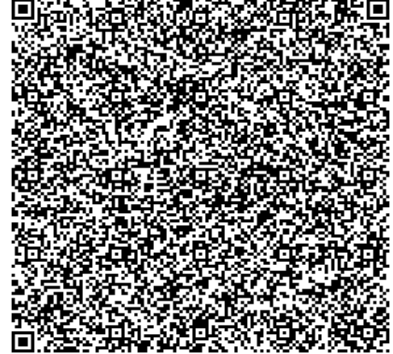
State : Rajasthan

Code : 08

Phone : 9829084899

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C



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	4,905.00	5.00	4,905.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
		Total	6	125	Total	7,762.25	

Other Charges

COM MUDDAT COM KANTA LOAD I
38.82 28.80

Other Charges	67.27
CGST TAX	195.74
SGST TAX	195.74
Net Amount	8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty One 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%	4,952.53	123.81	123.81
090922	CGST 2.5%+SGST 2.5%	2,877.34	71.93	71.93

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