

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

24-25/7162

20/08/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHANKARLAL NAGAR

IRN No 0d2ed089e48d6ea9c7931d22c18a1817cc181510b5224793ddba120
56a0b9f09

ACK No 172415620189363

Date : 20/08/2024

Buyer

RAHMAT KIRANA & DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B



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
		Total	5	100	Total		4,905.00

Other Charges

COM MUDDAT COM KANTA LOAD I

24.53

23.00

Other Charges

47.38

CGST TAX

123.81

SGST TAX

123.81

Net Amount

5,200.00

Amount In Words Rupees Five Thousand Two Hundred 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

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