

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

24-25/5067

06/07/2024

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWA

Broker DALAL S.B.& CO.

Buyer

BISMILAH MASALA UDYOG MANDAWA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 200.0/10	190410	10.00	200.00	5,000.00	5.00	10,000.00
		Total	10	200	Total	10,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
50.00 46.00 110.00

Other Charges 205.70

CGST TAX 255.15

SGST TAX 255.15

Net Amount 10,716.00

Amount In Words Rupees Ten Thousand Seven Hundred Sixteen 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%	10,206.00	255.15	255.15

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