

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.

24-25/12593

Dated

19/12/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker

DALAL RAMPRAKASH SHARMA

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K

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	5,095.24	5.00	10,190.48
		Total	10	200	Total	10,190.48	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

50.95 46.00 140.00

Other Charges

237.15

IGST TAX

521.37

Net Amount

10,949.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	10,427.43	521.37

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