

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

24-25/7362

24/08/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No aac1f62ff5f2f6465e1035cb0dffe0129e46a2eb8f66af686c20595284
7397c

ACK No 172415647479999

Date : 24/08/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA

Pin : 303801

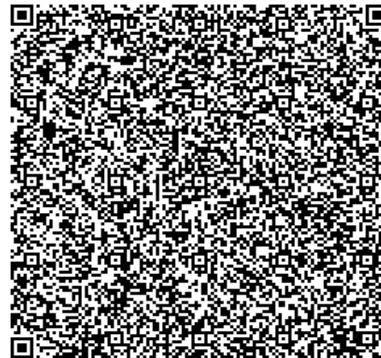
State : Rajasthan

Code : 08

Phone : 9887874789

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	20.0 PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,238.00	5.00	1,695.20
		Total	3	60	Total	3,995.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
19.98 15.00

Other Charges	35.30
CGST TAX	100.75
SGST TAX	100.75
Net Amount	4,232.00

Amount In Words Rupees Four Thousand Two Hundred Thirty Two 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
190410	CGST 2.5%+SGST 2.5%	1,712.88	42.82	42.82

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