

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

24-25/7050

16/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MITHADI

Broker DALAL GAURAV AGARWAL

Buyer

DIPENDARSHING MITHADI

Buyer Details :

GSTIN : UnRegistered

MITHADI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 400.0/20	190410	20.00	400.00	4,190.00	5.00	16,760.00
		Total	20	400	Total	16,760.00	

Other Charges

COM KANTA LOAD

92.00

Other Charges 92.40

CGST TAX 421.30

SGST TAX 421.30

Net Amount 17,695.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ninety Five 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%	16,852.00	421.30	421.30

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