

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.

24-25/4329

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker

DALAL GOPINATH BROKER

IRN No a36d4c925683a302e9a709c321e06841c69abc9e0e609002459fb2fff
7afe288

ACK No 172415216500039

Date : 18/06/2024

Buyer

GANESH PROVISION STORE SADALPUR

SADALPUR

Pin : 331023

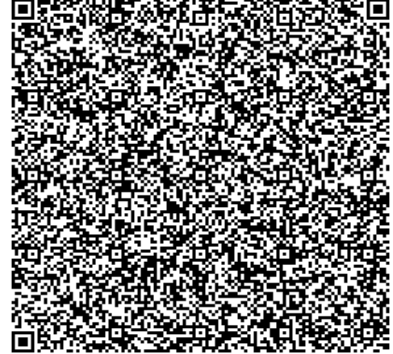
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA3962H1Z4

PAN No. AGUPA3962H



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	5,048.00	5.00	5,048.00
		Total	5	100	Total	5,048.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

25.24 23.00 55.00

Other Charges	103.44
CGST TAX	128.78
SGST TAX	128.78
Net Amount	5,409.00

Amount In Words Rupees Five Thousand Four Hundred Nine 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%	5,151.24	128.78	128.78

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