

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.

24-25/2213

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker

DALAL GOPINATH BROKER

IRN No 1bde4e752043bc081d5879f7f972d9217ca16f04de3efc15d232aaf06
469e660

ACK No 172414937422550

Date : 06/05/2024

Buyer

GANESH PROVISION STORE SADALPUR

SADALPUR

Pin : 331023

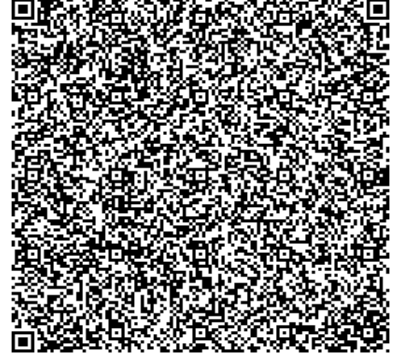
State : Rajasthan

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 | 4,714.00 | 5.00 | 4,714.00 |
| | | Total | 5 | 100 | Total | | 4,714.00 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

23.57 23.00 55.00

| | |
|---------------|----------|
| Other Charges | 101.22 |
| CGST TAX | 120.39 |
| SGST TAX | 120.39 |
| Net Amount | 5,056.00 |

Amount In Words Rupees Five Thousand Fifty Six 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% | 4,815.57 | 120.39 | 120.39 |

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