

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

24-25/7396

24/08/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : NARAYANPUR

Broker DALAL ASHOK SAINI

IRN No 923c8d0cbdd253be00b40a0d7ab4268bb1d894c0841f03dd3a28135
bbe952056

ACK No 172415649880898 Date : 24/08/2024

Buyer

VINAYAK SUPAR BAJAR NARAYANPUR

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHIPP2877Q1Z9

PAN No. DHIPP2877Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
		Total	3	60	Total	2,943.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
14.72 13.80 33.00

Other Charges 61.78

CGST TAX 75.11

SGST TAX 75.11

Net Amount 3,155.00

Amount In Words Rupees Three Thousand One Hundred Fifty 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%	3,004.52	75.11	75.11

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