

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.

24-25/2056

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TR.RJ52GA 8660

Vehicle No

Delivery Station : BANSUR

Broker

DALAL NARESH RAWAT

IRN No e8db18566e37e91ce77500f950886c6c11d9c389956de50f15bf57018
6ebe974

ACK No 172414925169366

Date : 04/05/2024

Buyer

DURGA TRADING CO.BANSUR

BANSUR

Pin : 301402

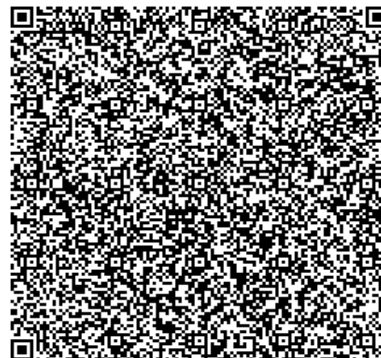
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA8538G1ZA

PAN No. ADQPA8538G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 100.0/5	190410	5.00	100.00	4,762.00	5.00	4,762.00
		Total	5	100	Total		4,762.00

Other Charges

COM MUDDAT COM KANTA LOAD I
23.81 23.00

Other Charges 46.56

CGST TAX 120.22

SGST TAX 120.22

Net Amount 5,049.00

Amount In Words Rupees Five Thousand Forty 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%	4,808.81	120.22	120.22

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