

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

24-25/5387

13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 4093

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No b59a3f5b2e04847e69822b14215fb7024c120a0c9875eafbddb8fed4e3b8c6cd

ACK No 172415387546995

Date : 13/07/2024

Buyer

SANT ENTERPRISES KALADERA
KALADERA

KALADERA

Pin : 303801

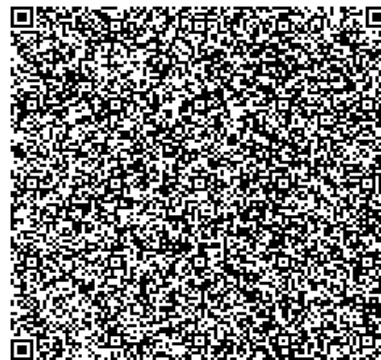
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,190.00	5.00	4,190.00
		Total	5	100	Total	4,190.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.95 23.00

Other Charges	44.30
CGST TAX	105.85
SGST TAX	105.85
Net Amount	4,446.00

Amount In Words Rupees Four Thousand Four Hundred Forty 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%	4,233.95	105.85	105.85

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