

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

24-25/659

10/04/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

IRN No c5d43504acefa225696be137a69496133bd67d5d9a24037db36dac9
959794d18

ACK No 172414774325063

Date : 10/04/2024

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029

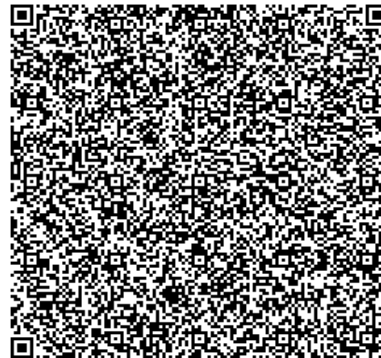
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M



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	4,667.00	5.00	4,667.00
2	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	14,667.00	5.00	1,466.70
		Total	6	110	Total	6,133.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
30.67 28.80

Other Charges 59.64

CGST TAX 154.83

SGST TAX 154.83

Net Amount 6,503.00

Amount In Words Rupees Six Thousand Five Hundred Three 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%	4,713.34	117.83	117.83
090961	CGST 2.5%+SGST 2.5%	1,479.83	37.00	37.00

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