

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

24-25/5711

20/07/2024

Pymt Mode: CREDIT

Transporter LAXMI GOLDEN CO.

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

ASHOKKUMAR & CO.PHULERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8290085252

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
2	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
3	POHA TRISUL 30.0	190410	1.00	30.00	4,500.00	0.00	1,350.00
		Total	7	131	Total	7,902.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
39.51 33.40 82.00

Other Charges 155.26

CGST TAX 126.37

SGST TAX 126.37

Net Amount 8,310.00

Amount In Words Rupees Eight Thousand Three Hundred Ten 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
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	5,054.76	126.37	126.37
190410	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00

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