

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.

24-25/8161

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : JOBNER

Broker

DALAL BASANT AGARWAL

IRN No afbe7dcb9500ac678b2a140ea27e0475955ec4c9d8a654ce0c102cce
b7246ff1

ACK No 172415782735343

Date : 12/09/2024

Buyer

KUMAWAT & BROTHERS JOBNER

JOBNER

Pin : 303328

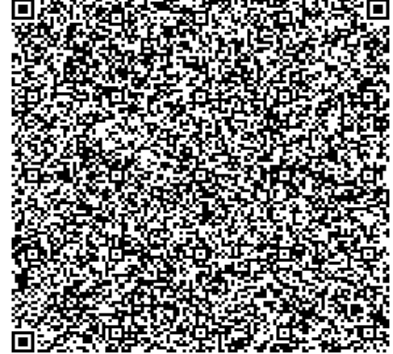
State : Rajasthan

Code : 08

Phone : 9460061402

GSTIN : 08ESUPK8925C1Z6

PAN No. ESUPK8925C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

9.81 9.20 22.00

Other Charges	40.84
CGST TAX	50.08
SGST TAX	50.08
Net Amount	2,103.00

Amount In Words Rupees Two Thousand One 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%	2,003.01	50.08	50.08

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