

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

24-25/1471

24/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

IRN No 51cc893b617003ff72e90d8cd10d22e8ff15b9756c7362cc42d214e79
802b579

ACK No 172414855478273 Date : 24/04/2024

Buyer

VINAYAK INDUSTRIES PALSANA

PALSANA

Pin : 332402

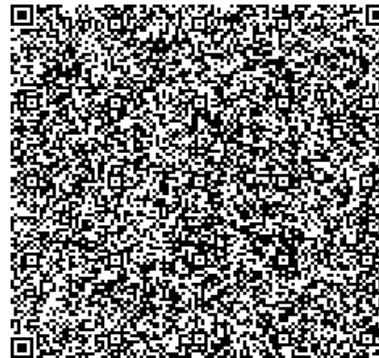
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8588C1Z0

PAN No. AFUPA8588C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 200.0/10	190410	10.00	200.00	4,714.00	5.00	9,428.00
		Total	10	200	Total	9,428.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
47.14 46.00 110.00

Other Charges	203.44
CGST TAX	240.78
SGST TAX	240.78
Net Amount	10,113.00

Amount In Words Rupees Ten Thousand One Hundred Thirteen 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%	9,631.14	240.78	240.78

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