TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No b97191b9b326dfa8e0caeb12fd4bd5a58dd0f860c2200830c43c37a6

0ed13f7c

ACK No 172415396871796 Date: 15/07/2024

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBHPA9347M1Z8 PAN No. BBHPA9347M Invoice No. Dated 24-25/5461 15/07/2024

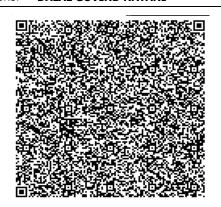
Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GOVIND NATANI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|-------------|----------|
| 1 | PACKING POHA GDC 500 GM. 80.0/4 | 190410 | 4.00 | 80.00 | 5,000.00 | 5.00 | 4,000.00 |
| | | Total | 4 | 80 | Total | | 4,000.00 |

Other Charges

COM MUDDAT COM KANTA LOADI

20.00 18.40

Otner Charges CGST TAX 100.96 SGST TAX 100.96 **Net Amount** 4,240.00

Amount In Words Rupees Four Thousand Two Hundred Forty 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% | 4,038.40 | 100.96 | 100.96 |

Remarks:

Terms:

| 1 | Coode | onco | cold | aro | not | returna | hla |
|---|-------|------|------|-----|-----|---------|-----|
| | | | | | | | |

- 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