

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

24-25/4812

01/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6733

Delivery Station : RENWAL

Broker DALAL DWARKAPRASAD LADHA

Buyer

OM SAI STORE RENWAL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 140.0/7	190410	7.00	140.00	4,190.00	5.00	5,866.00
		Total	7	140	Total	5,866.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
29.33 32.20

Other Charges	61.62
CGST TAX	148.19
SGST TAX	148.19
Net Amount	6,224.00

Amount In Words Rupees Six Thousand Two Hundred Twenty Four 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%	5,927.53	148.19	148.19

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