

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

24-25/5769

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02GB8041

Delivery Station : NARAYANPUR

Broker DALAL NARESH RAWAT

IRN No 7d6aff1a3dec176fc9c11066499ed1b36426283d7a3ab8ba7d2c2258
95974294

ACK No 172415438728011 Date : 22/07/2024

Buyer

OM TRADERS NARAYANPUR

JAIPUR ROADNARAINPUR, NEAR BUS

STAND

NARAYANPUR

Pin : 301024

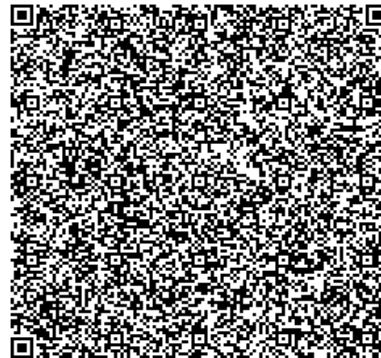
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPG5662R1ZS

PAN No. AULPG5662R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
2	NARIYAL 100 B	08011910	1.00	1.00	1,650.00	0.00	1,650.00
		Total	6	101	Total	6,602.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
33.01 28.80

Other Charges	62.02
CGST TAX	124.99
SGST TAX	124.99
Net Amount	6,914.00

Amount In Words Rupees Six Thousand Nine Hundred Fourteen 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%	4,999.76	124.99	124.99
08011910	CGST 0.0%+SGST 0.0%	1,650.00	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