

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.

24-25/3826

Dated

08/06/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 44b510881779342c52118143ed338e6ddecadf8294e5b1e7bffcd8e2
9561bee7

ACK No 172415153174771

Date : 08/06/2024

Buyer

MURARILAL AGARWAL HIRAPURA

JAIPUR

Pin : 302021

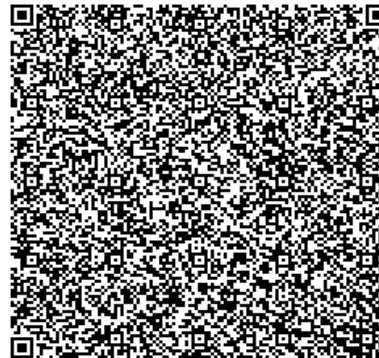
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBDPA5328J1ZT

PAN No. BBDPA5328J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 100.0/5	190410	5.00	100.00	5,000.00	5.00	5,000.00
		Total	5	100	Total	5,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
25.00 23.00

Other Charges	47.60
CGST TAX	126.20
SGST TAX	126.20
Net Amount	5,300.00

Amount In Words Rupees Five Thousand Three Hundred 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%	5,048.00	126.20	126.20

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