

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.

24-25/2203

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No RJ 14 GH 5685

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No f27eb697750d68db24a4d6f1e5f455958a39775b2e0346627b8c3a5f6
28526f5

ACK No 172414936892910

Date : 06/05/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303

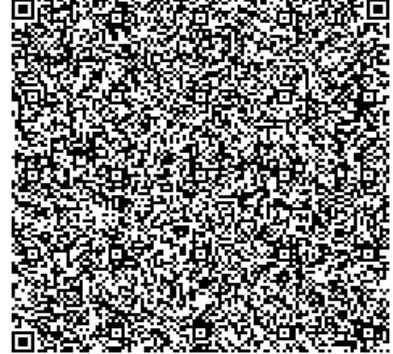
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 400.0/20	190410	20.00	400.00	4,190.00	5.00	16,760.00
		Total	20	400	Total		16,760.00

Other Charges

COM MUDDAT COM KANTA LOAD I

83.80

92.00

Other Charges

176.20

CGST TAX

423.40

SGST TAX

423.40

Net Amount

17,783.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Three 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%	16,935.80	423.40	423.40

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