

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

24-25/12438

16/12/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : DUDU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

AJMERA BROTHERS DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 80.0/4	190410	4.00	80.00	4,380.95	5.00	3,504.76
		Total	4	80	Total	3,504.76	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.52 18.40 56.00

Other Charges 92.40

CGST TAX 89.92

SGST TAX 89.92

Net Amount 3,777.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy Seven 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%	3,596.68	89.92	89.92

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