

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

24-25/12832

24/12/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

Buyer

BANWARILAL GUPTA BAJARIYA

Buyer Details :

GSTIN : UnRegistered

BAJARIYA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|--------|----------|-----------|-----------|
| 1 | PACKING POHA NIHIR 800GM 260.0/13 | 190410 | 13.00 | 260.00 | 4,238.10 | 5.00 | 11,019.06 |
| | | Total | 13 | 260 | Total | 11,019.06 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
55.10 59.80 182.00

Other Charges 297.14

CGST TAX 282.90

SGST TAX 282.90

Net Amount 11,882.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Two 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% | 11,315.96 | 282.90 | 282.90 |

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