

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

24-25/8594

21/09/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-------|--------|----------|----------|-----------|
| 1 | PACKING POHA GDC 800GM 500.0/25 | 190410 | 25.00 | 500.00 | 4,833.00 | 5.00 | 24,165.00 |
| | | Total | 25 | 500 | Total | | 24,165.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
120.83 115.00

Other Charges 235.96

CGST TAX 610.02

SGST TAX 610.02

Net Amount 25,621.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty One 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% | 24,400.83 | 610.02 | 610.02 |

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