

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.

24-25/6329

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker

DALAL RAGHAV (BANSIWALA)

IRN No b74a8f0627fff60fdb58d6fccc92af655aed4507c81d1a80f826fb61fb5
49b5

ACK No 172415532775263

Date : 05/08/2024

Buyer

MOHANDAS VARNDMAL AJMER

NAAJMER, PARAOA

AJMER

Pin : 305001

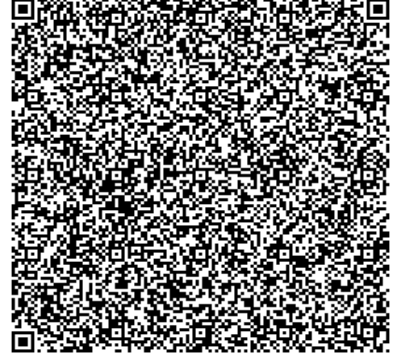
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPK6062B1ZS

PAN No. ACJPK6062B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 750.0/25	190410	25.00	750.00	3,850.00	0.00	28,875.00
2	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,286.00	5.00	4,286.00
		Total	30	850	Total	33,161.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

165.81 138.00 330.00

Other Charges

633.72

CGST TAX

109.64

SGST TAX

109.64

Net Amount

34,014.00

Amount In Words Rupees Thirty Four Thousand Fourteen 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 0.0%+SGST 0.0%	28,875.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,385.43	109.64	109.64

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