

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.

24-25/1558

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

IRN No 42f266eb59d18d634364dc6437705271e0297984851e59bbdb974c7
90c66e498

ACK No 172414867542881

Date : 26/04/2024

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012

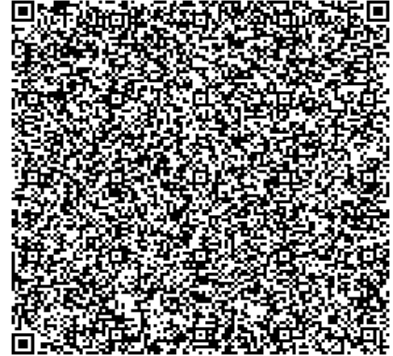
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 90.0/3	090961	3.00	90.00	18,095.00	5.00	16,285.50
2	PACKING POHA GDC 800GM 300.0/15	190410	15.00	300.00	4,643.00	5.00	13,929.00
		Total	18	390	Total	30,214.50	

Other Charges

COM MUDDAT COM KANTA LOADI

151.08

86.40

Other Charges

237.90

CGST TAX

761.30

SGST TAX

761.30

Net Amount

31,975.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy Five 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
090961	CGST 2.5%+SGST 2.5%	16,384.33	409.61	409.61
190410	CGST 2.5%+SGST 2.5%	14,067.65	351.69	351.69

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