

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

24-25/9719

15/10/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MURARILAL AGARWAL HIRAPURA

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BBDBPA5328J1ZT

PAN No. BBDBPA5328J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 100.0/5	190410	5.00	100.00	4,809.00	5.00	4,809.00
2	PACKING POHA GDC 500GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
3	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,500.00	5.00	5,000.00
		Total	9	180	Total	11,771.00	

Other Charges

COM MUDDAT COM KANTA LOADI
58.86 43.80

Other Charges 102.30

CGST TAX 296.85

SGST TAX 296.85

Net Amount 12,467.00

Amount In Words Rupees Twelve Thousand Four Hundred Sixty 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%	6,837.06	170.93	170.93
090921	CGST 2.5%+SGST 2.5%	5,036.60	125.92	125.92

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