

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

24-25/10148

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GB 3102

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

ASSAM TEA TRADING CO.SHRIMADHOPUR

Buyer Details :

GSTIN : 08AFRPG8600E1ZG

PAN No. AFRPG8600E

SHRIMADHOPUR

Pin : 332715 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM. 1020.0/51	190410	51.00	1,020.00	4,143.00	5.00	42,258.60
		Total	51	1,020	Total		42,258.60

Other Charges

Other Charges	0.46
CGST TAX	1,056.47
SGST TAX	1,056.47
Net Amount	44,372.00

Amount In Words Rupees Forty Four Thousand Three Hundred Seventy 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%	42,258.60	1,056.47	1,056.47

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