

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

24-25/6220

02/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC4672

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

JAY GANPATI ENTERPRISES GOVINDPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 800GM 60.0/3 | 190410 | 3.00 | 60.00 | 4,952.00 | 5.00 | 2,971.20 |
| | | Total | 3 | 60 | Total | 2,971.20 | |

Other Charges

COM MUDDAT COM KANTA LOADI
14.86 13.80

Other Charges 28.80

CGST TAX 75.00

SGST TAX 75.00

Net Amount 3,150.00

Amount In Words Rupees Three Thousand One Hundred Fifty 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% | 2,999.86 | 75.00 | 75.00 |

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