

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

24-25/1024

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 1536

Delivery Station : DANTA

Broker DALAL MADANLAL SHARMA

IRN No ede64e3837159ea999e18c1b13f7ca76ceca509a7e35bf5ae2baf820f
cc08045

ACK No 172414822493247 Date : 18/04/2024

Buyer

AGRASEN TRADING COMPANY DANTA

C/o Ramavtar Agarwal, Near Bus

StandKhasra No 301 Ward no

09Ghatwa, Nawa Sikar Road

DANTA

Pin : 341509

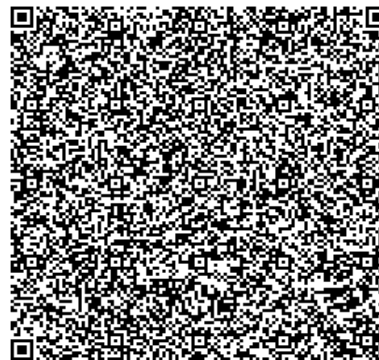
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVIPA4790L1Z8

PAN No. AVIPA4790L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 300.0/15	190410	15.00	300.00	4,000.00	5.00	12,000.00
		Total	15	300	Total		12,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
60.00 69.00

Other Charges	128.54
CGST TAX	303.23
SGST TAX	303.23
Net Amount	12,735.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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
190410	CGST 2.5%+SGST 2.5%	12,129.00	303.23	303.23

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