

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.

24-25/3645

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GOVIND NATANI

IRN No b1434bc7d0d72000625fce3ffb99e1de4d5cd7102380a1eed875fbb9
5845e251

ACK No 172415124641981

Date : 04/06/2024

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029

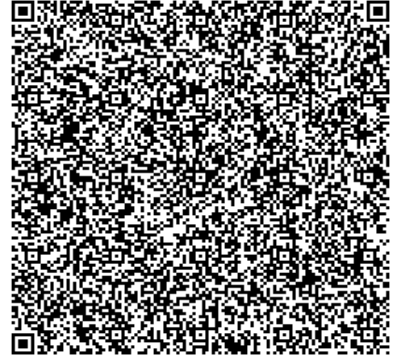
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 800 GM. 60.0/3 | 190410 | 3.00 | 60.00 | 5,048.00 | 5.00 | 3,028.80 |
| 2 | PACKING POHA GDC 500 GM. 60.0/3 | 190410 | 3.00 | 60.00 | 5,095.00 | 5.00 | 3,057.00 |
| | | Total | 6 | 120 | Total | | 6,085.80 |

Other Charges

COM MUDDAT COM KANTA LOADI

30.43 27.60

Other Charges

58.02

CGST TAX

153.59

SGST TAX

153.59

Net Amount

6,451.00

Amount In Words Rupees Six Thousand Four Hundred Fifty One 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% | 6,143.83 | 153.59 | 153.59 |

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