TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 78ab3377b2bb348ac6b6628abf8010d48f6e96c572f81a3dee4b0ca9

54c5ab56

ACK No 172415639552987 Date: 23/08/2024

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBHPA9347M1Z8 PAN No. BBHPA9347M Invoice No. Dated 24-25/7294 23/08/2024

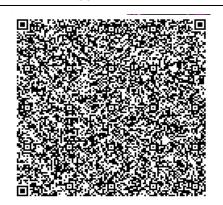
Pymt Mode: CREDIT

Transporter BANTI (RJ14 GL 1300)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GOVIND NATANI**



ON.	B	110110	Othic	347 * 1 .		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	PACKING POHA GDC 500 GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
	Chargos	Total	5	100 Other Cha	Total		4,952.00 48.02

Other Charges

COM MUDDAT COM KANTA LOADI

24.76 23.00

Other Charges 124.99 **CGST TAX** SGST TAX 124.99 **Net Amount** 5,250.00

Amount In Words Rupees Five Thousand Two 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%	4,999.76	124.99	124.99

Remarks:

Terms:

- Goods once sold are not returnable.
 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