

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

24-25/9259

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47 GA 3300

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

MUKESH BAGADA & CO.SAMBHAR

Buyer Details :

GSTIN : UnRegistered

SAMBHAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|--------|----------|----------|----------|
| 1 | PACKING POHA NIHIR 800 GM. 220.0/11 | 190410 | 11.00 | 220.00 | 4,214.00 | 5.00 | 9,270.80 |
| | | Total | 11 | 220 | Total | 9,270.80 | |

Other Charges

COM MUDDAT COM KANTA LOADI
46.35 50.60

Other Charges 96.82

CGST TAX 234.19

SGST TAX 234.19

Net Amount 9,836.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six 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% | 9,367.75 | 234.19 | 234.19 |

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