

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

24-25/4888

02/07/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : NARAYANPUR

Broker DALAL ASHOK SAINI

Buyer

VINAYAK SUPAR BAJAR NARAYANPUR

NARAYANPUR

Pin : 301024 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DHIPP2877Q1Z9

PAN No. DHIPP2877Q

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	5,238.00	5.00	3,142.80
		Total	3	60	Total	3,142.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
15.71 13.80 33.00

Other Charges 62.94

CGST TAX 80.13

SGST TAX 80.13

Net Amount 3,366.00

Amount In Words Rupees Three Thousand Three Hundred Sixty 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%	3,205.31	80.13	80.13

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