

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

24-25/12499

17/12/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : DEVALI

Broker DALAL RAJUJI JAIN

Buyer

SHRI RAGHU TRADERS DEVALI

DEOLIANAND TAKIJ KE PASSDEOLI,

DEOLI

DEVALI

Pin : 304804 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPM5069N1ZJ

PAN No. ABYPM5069N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,047.62	5.00	2,019.05
2	POHA TRISUL 30.0	190410	1.00	30.00	4,600.00	0.00	1,380.00
		Total	3	70	Total	3,399.05	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.00 13.80 42.00

Other Charges 72.63

CGST TAX 51.66

SGST TAX 51.66

Net Amount 3,575.00

Amount In Words Rupees Three Thousand Five Hundred Seventy 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%	2,066.35	51.66	51.66
190410	CGST 0.0%+SGST 0.0%	1,380.00	0.00	0.00

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