

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.

24-25/1557

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 02 GB 8041

Delivery Station : NARAYANPUR

Broker

DALAL NARESH RAWAT

IRN No d6a27d46760019b75ec070154dac3f58ea95044afae60262a25fac458
6aad656

ACK No 172414867289894

Date : 26/04/2024

Buyer

DESHBANDHU & CO.NARAYANPUR

NARAYANPUR

Pin : 301024

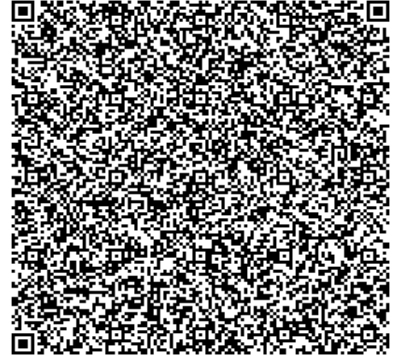
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYLPG9001K1Z8

PAN No. BYLPG9001K



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	4,714.00	5.00	2,828.40
		Total	3	60	Total	2,828.40	

Other Charges

COM MUDDAT COM KANTA LOAD I

14.14 13.80

Other Charges 27.78

CGST TAX 71.41

SGST TAX 71.41

Net Amount 2,999.00

Amount In Words Rupees Two Thousand Nine Hundred Ninety Nine 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%	2,856.34	71.41	71.41

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