

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.

24-25/5065

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA2497

Delivery Station : RADHAKISHANPURA

Broker DALAL GAURAV AGARWAL

Buyer

RAKESH KIRANA STORE RADHAKISHANPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA Trisul 31.0	190410	1.00	31.00	4,550.00	0.00	1,410.50
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	4,952.00	5.00	990.40
3	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
		Total	3	52	Total	4,000.90	

Other Charges

COM MUDDAT COM KANTA LOADI

20.00 15.00

Other Charges 35.10

CGST TAX 25.00

SGST TAX 25.00

Net Amount 4,086.00

Amount In Words Rupees Four Thousand Eighty 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 0.0%+SGST 0.0%	1,410.50	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	999.95	25.00	25.00
08011910	CGST 0.0%+SGST 0.0%	1,600.00	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