

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.

24-25/7927

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL HARISHANKAR AGARWAL

IRN No 735aeb57d3e24316dae8f926f51f8ab8596ff0bc501d80a10d6732ee7
bc4bf02

ACK No 172415742491966

Date : 06/09/2024

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

JAIPUR

Pin : 302021

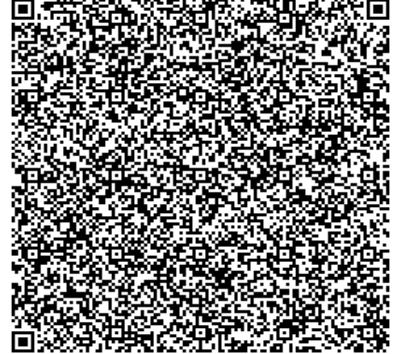
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R



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	4,905.00	5.00	2,943.00
		Total	3	60	Total	2,943.00	

Other Charges

COM KANTA LOAD

13.80

Other Charges	14.16
CGST TAX	73.92
SGST TAX	73.92
Net Amount	3,105.00

Amount In Words Rupees Three Thousand One Hundred 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%	2,956.80	73.92	73.92

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