

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

24-25/6694

10/08/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 962495d0ebe98b8a806de17b90cb79f330cf1e081950e84bba978cf0
39d1cd67

ACK No 172415574692483

Date : 10/08/2024

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

JAIPUR

Pin : 302016

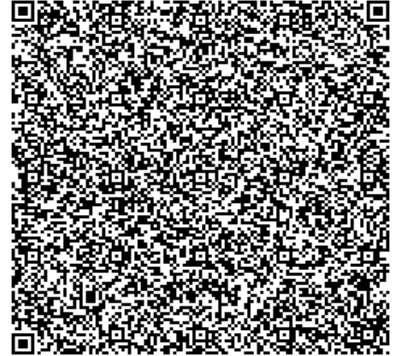
State : Rajasthan

Code : 08

Phone : 9929256704

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG. 40.0/2	190410	2.00	40.00	4,857.00	5.00	1,942.80
2	PACKING POHA GDC 500 GM. 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
3	JEERA MTP GDC 500 GM. 10.0	090931	1.00	10.00	29,714.00	5.00	2,971.40
		Total	5	90	Total	6,895.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
34.47 24.20

Other Charges	58.32
CGST TAX	173.84
SGST TAX	173.84
Net Amount	7,301.00

Amount In Words Rupees Seven Thousand Three Hundred One 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%	3,961.61	99.04	99.04
090931	CGST 2.5%+SGST 2.5%	2,992.06	74.80	74.80

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