

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

24-25/12409

14/12/2024

Pymt Mode: CREDIT

Transporter VIJENDAR (RJ14GQ9802)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL S.S.BROKER(SHUBHAM)

Buyer

LALIT GUPTA MURALIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 80.0/4	190410	4.00	80.00	4,380.95	5.00	3,504.76
2	POHA LOOSE 777 60.0/2	190410	2.00	60.00	4,000.00	0.00	2,400.00
		Total	6	140	Total	5,904.76	

Other Charges

COM MUDDAT COM KANTA LOAD I
29.52 27.60

Other Charges 57.20

CGST TAX 88.52

SGST TAX 88.52

Net Amount 6,139.00

Amount In Words Rupees Six Thousand One Hundred Thirty 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%	3,540.68	88.52	88.52
190410	CGST 0.0%+SGST 0.0%	2,400.00	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