

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.

24-25/7363

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No baabdef77c11859ebc0636684403a2112877d0f65fb2560367630ab8f
87b1c7a

ACK No 172415647493582

Date : 24/08/2024

Buyer

K.K.ENTERPRISES KALADERA

KALADRA

Pin : 303801

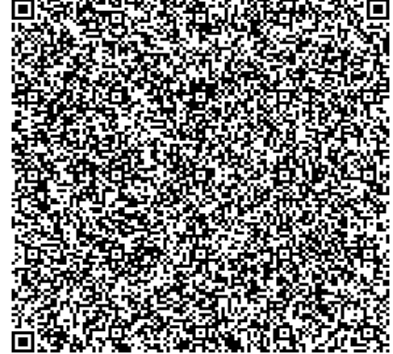
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 20.0,20.0	190410	2.00	40.00	4,238.00	5.00	1,695.20
		Total	2	40	Total		1,695.20

Other Charges

COM MUDDAT COM KANTA LOADI

8.48

9.20

Other Charges

18.16

CGST TAX

42.82

SGST TAX

42.82

Net Amount

1,799.00

Amount In Words Rupees One Thousand Seven 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%	1,712.88	42.82	42.82

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