

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

24-25/10144

22/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8775

Delivery Station : MANOHARPUR

Broker DALAL SURESH KR.KHATOD

Buyer

KEDAWAT TRADERS MANOHARPUR

Buyer Details :

GSTIN : 08APMPR0160F1ZW

PAN No. APMPR0160F

MANOHARPUR

Pin : 303104 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 200.0/10	190410	10.00	200.00	4,809.00	5.00	9,618.00
		Total	10	200	Total	9,618.00	

Other Charges

COM MUDDAT COM KANTA LOADI
48.09 46.00

Other Charges	94.40
CGST TAX	242.80
SGST TAX	242.80
Net Amount	10,198.00

Amount In Words Rupees Ten Thousand One Hundred Ninety Eight 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%	9,712.09	242.80	242.80

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