

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.

24-25/7122

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5004

Delivery Station : PALSANA

Broker DALAL GUMANSINGHJI

Buyer

KHUSHBU KIRANA STROE PALSANA

Buyer Details :

GSTIN : UnRegistered

PALSANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 400.0/20	190410	20.00	400.00	4,190.00	5.00	16,760.00
		Total	20	400	Total	16,760.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
83.80 92.00

Other Charges	176.20
CGST TAX	423.40
SGST TAX	423.40
Net Amount	17,783.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Three 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%	16,935.80	423.40	423.40

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