

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

24-25/10765

05/11/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : NIWANA

Broker DALAL SANDEEP AGARWAL

Buyer

DEEPAK KIRANA STORE NIWANA

Buyer Details :

GSTIN : 08ANNPA5534H1Z0

PAN No. ANNPA5534H

NIWANA

Pin : 303804 State : Rajasthan

Code : 08

9351866401

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,809.00	5.00	1,923.60
		Total	2	40	Total	1,923.60	

Other Charges

COM MUDDAT COM KANTA LOAD I
9.62 9.20

Other Charges 19.28

CGST TAX 48.56

SGST TAX 48.56

Net Amount 2,040.00

Amount In Words Rupees Two Thousand Forty 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%	1,942.42	48.56	48.56

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