

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.

24-25/7885

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 2b759fe2cdbce480d674b3892ce780df55373a443b5d784cf2933c16
9e180135

ACK No 172415735131215

Date : 05/09/2024

Buyer

PRABHUDAYAL KRISHAN VIPUL KHATOD CHOMU

PRABHU NARAYAN BANWARI LAI

KHATOD0CHOMU, JAIPUR, CHOMU

CHOMU

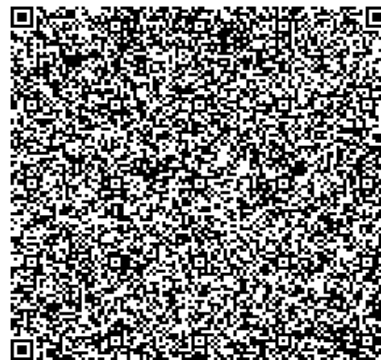
Pin : 303802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCIPK5047G1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	4,857.00	5.00	971.40
		Total	1	20	Total		971.40

Other Charges

COM MUDDAT COM KANTA LOAD I
4.86 4.60

Other Charges 9.56

CGST TAX 24.52

SGST TAX 24.52

Net Amount 1,030.00

Amount In Words Rupees One Thousand Thirty 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%	980.86	24.52	24.52

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