

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.

24-25/5212

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

Delivery Station : DANTA

Broker

DALAL VISHNU LADHA

IRN No af1a2825fad1d24440604041d9da05ecb8ca5d4fdeb64f4a117c4d57b
2e05df1

ACK No 172415359016321

Date : 09/07/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

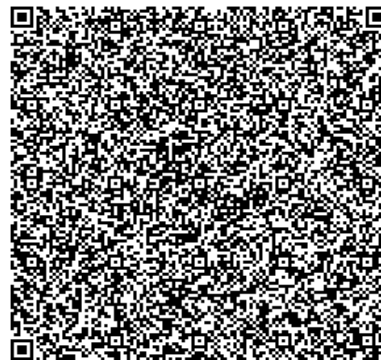
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 800 GM 200.0/10 | 190410 | 10.00 | 200.00 | 4,952.00 | 5.00 | 9,904.00 |
| | | Total | 10 | 200 | Total | 9,904.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
49.52 46.00

| | |
|---------------|-----------|
| Other Charges | 96.02 |
| CGST TAX | 249.99 |
| SGST TAX | 249.99 |
| Net Amount | 10,500.00 |

Amount In Words Rupees Ten Thousand Five Hundred 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% | 9,999.52 | 249.99 | 249.99 |

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