

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.

24-25/7918

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

DALAL R.M.MADANJI

IRN No c2f0cb2fd34df4a3785a51b0be5c24b5d074c91ae9d14ad0d947b328
dfedfd67

ACK No 172415741557919

Date : 06/09/2024

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 80.0/4	190410	4.00	80.00	4,952.00	5.00	3,961.60
		Total	4	80	Total		3,961.60

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

19.81 18.40 44.00

Other Charges 82.20

CGST TAX 101.10

SGST TAX 101.10

Net Amount 4,246.00

Amount In Words Rupees Four Thousand Two Hundred Forty Six 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%	4,043.81	101.10	101.10

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