

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.

24-25/4913

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No d4384b61a761426323261ed2dcaedec99a3bcb443865fc70c36787a
b02d24fd3

ACK No 172415313033904

Date : 02/07/2024

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

JAIPUR

Pin : 302016

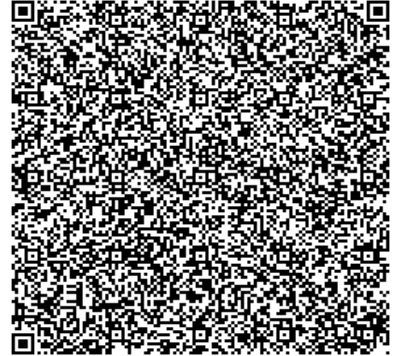
State : Rajasthan

Code : 08

Phone : 9929256704

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 30.0	091099	1.00	30.00	6,762.00	5.00	2,028.60
2	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	4,905.00	5.00	981.00
3	PACKING POHA GDC 500 GM 20.0	190410	1.00	20.00	5,000.00	5.00	1,000.00
		Total	3	70	Total	4,009.60	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.05 15.00

Other Charges	35.18
CGST TAX	101.11
SGST TAX	101.11
Net Amount	4,247.00

Amount In Words Rupees Four Thousand Two Hundred Forty Seven 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
091099	CGST 2.5%+SGST 2.5%	2,044.54	51.11	51.11
190410	CGST 2.5%+SGST 2.5%	2,000.11	50.00	50.00

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