Dated

12/04/2024

### **TAX INVOICE**

Invoice No.

24-25/755

Vehicle No

**Broker** 

Pymt Mode: CREDIT Transporter A.T.C. TR.CO.

Delivery Station: PUNJAB



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 2aa2b77fffef0494ff2cc43c014523bd0bbbad5deba5c36bfb50b215a5

91ecad

ACK No 172414785810628 Date: 12/04/2024

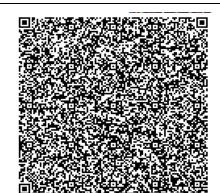
Buyer

#### KAPCO TRADERS BHABAT ROAD ZIRAKPUR

**ZIRAKPUR** Pin: **140603** State: Punjab Code: 03

Phone:

03ABAFK3950C1ZX GSTIN: PAN No. ABAFK3950C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA	190410	50.00	1,000.00	4,571.00	5.00	45,710.00
	GDC 1 KG						
	1000.0/50						
2	PACKING POHA	190410	20.00	400.00	4,667.00	5.00	18,668.00
	GDC 500 GM						
	400.0/20						
		Total	70	1,400	Total		64,378.00
		*		Othor Char	1000		1 000 50

Other Charges

COM KANTA LOADILOCAL FREIGHT

322.00 770.00 Other Charges 1,092.50 **IGST TAX** 3,273.50

**Net Amount** 68,744.00

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Forty Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	65,470.00	3,273.50

# **Remarks:**

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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**