

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.

Dated

24-25/5795

22/07/2024

Pymt Mode: CREDIT

Transporter SHYAM LOGISTIC

Vehicle No RJ 14 GL 9524

Delivery Station : RANOLI

Broker DALAL DWARKAPRASAD LADHA

Buyer

SUBODH TRADERS RANOLI

RANOLI

Pin : 332403 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKSPJ4764E1ZS

PAN No. AKSPJ4764E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 600.0/30	190410	30.00	600.00	4,238.00	5.00	25,428.00
		Total	30	600	Total	25,428.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
127.14 138.00

Other Charges 265.34

CGST TAX 642.33

SGST TAX 642.33

Net Amount 26,978.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventy Eight 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%	25,693.14	642.33	642.33

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