

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.

24-25/7931

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station : JAIPUR

Broker

DALAL CHANDRAPRAKASH SETHI

IRN No d9c7ce8b323840a2a6c6572b4acbec690c70c43bed06677102e1363
5cd5ca508

ACK No 172415742948349

Date : 06/09/2024

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012

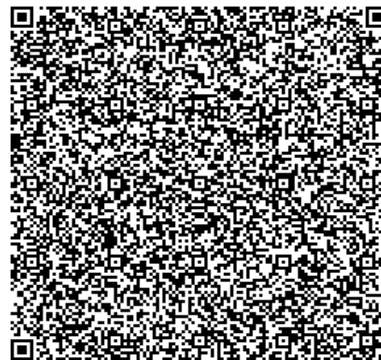
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total		1,962.00

Other Charges

COM MUDDAT COM KANTA LOAD I
9.81 9.20

Other Charges 18.94

CGST TAX 49.53

SGST TAX 49.53

Net Amount 2,080.00

Amount In Words Rupees Two Thousand Eighty 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%	1,981.01	49.53	49.53

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