

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

24-25/10029

21/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ34GA3634

Delivery Station : DATARAMGARH

Broker DALAL DWARKAPRASAD LADHA

Buyer

YAKUB GENERAL STORE DATARAMGARH

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA NIHIR 800GM 40.0/2 | 190410 | 2.00 | 40.00 | 4,238.00 | 5.00 | 1,695.20 |
| | | Total | 2 | 40 | Total | 1,695.20 | |

Other Charges

COM MUDDAT COM KANTA LOADI
8.48 9.20

Other Charges 18.16

CGST TAX 42.82

SGST TAX 42.82

Net Amount 1,799.00

Amount In Words Rupees One Thousand Seven Hundred Ninety Nine 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% | 1,712.88 | 42.82 | 42.82 |

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