

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.

24-25/5951

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No e20ed5301fa18285b9646cc97efefc6df4963264775e9d17eachf9504
d999c83

ACK No 172415461805725 Date : 25/07/2024

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

JAIPUR

Pin : 302016

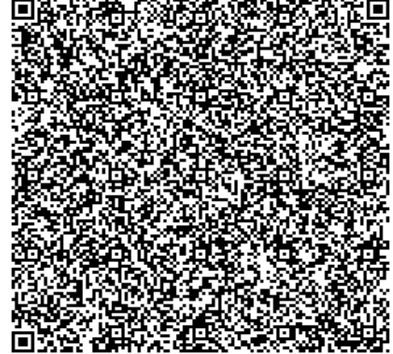
State : Rajasthan

Code : 08

Phone : 9929256704

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	4,905.00	5.00	981.00
2	PACKING POHA GDC 500 GM 20.0	190410	1.00	20.00	5,000.00	5.00	1,000.00
3	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,238.00	5.00	1,923.80
		Total	3	50	Total	3,904.80	

Other Charges

COM MUDDAT COM KANTA LOADI

19.53 15.00

Other Charges 34.24

CGST TAX 98.48

SGST TAX 98.48

Net Amount 4,136.00

Amount In Words Rupees Four Thousand One Hundred Thirty Six 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%	2,000.11	50.00	50.00
090961	CGST 2.5%+SGST 2.5%	1,939.22	48.48	48.48

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