

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.

24-25/7995

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No ca02bb8c6573452c240e7204763c7d958d4c747cc3e18f80d02c7f2c
acc5631e

ACK No 172415758907307

Date : 09/09/2024

Buyer

PHULCHAND SHUBHAMKUMAR DANTA

DANTA

Pin : 332702

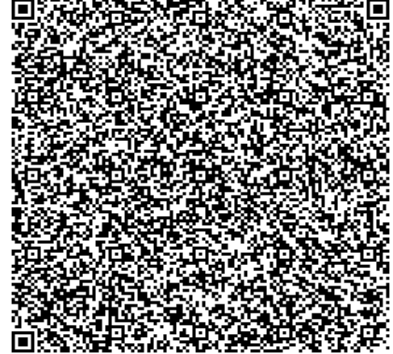
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICGPS8972H1ZO

PAN No. ICGPS8972H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	4,905.00	5.00	4,905.00
		Total	5	100	Total		4,905.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

24.53 23.00 55.00

Other Charges	102.62
CGST TAX	125.19
SGST TAX	125.19
Net Amount	5,258.00

Amount In Words Rupees Five Thousand Two Hundred Fifty 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%	5,007.53	125.19	125.19

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