TAX INVOICE



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

IRN No 9b0bf64284a6d2e2b86b4074ea054dff6a2963053cb92d6736dca801

79f46f16

ACK No 172415437587125 Date: 22/07/2024

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFJ9929A1Z0 PAN No. AAPFJ9929A Invoice No. Dated 24-25/5750 22/07/2024

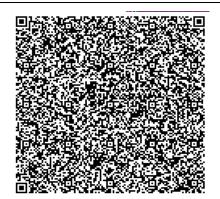
Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station: GOVINDPURA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM.	190410	20.00	400.00	4,881.00	5.00	19,524.00
2	400.0/20 RAI MTP GDC500 GM. 90.0/3	120750	3.00	90.00	7,429.00	5.00	6,686.10
	50.0/5						
		Total	23	490	Total		26,210.10

Other Charges

COM MUDDAT COM KANTA LOADI

109.40 131.05

240.38 Other Charges **CGST TAX** 661.26 SGST TAX 661.26 **Net Amount** 27,773.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Three 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%	19,713.62	492.84	492.84
120750	CGST 2.5%+SGST 2.5%	6,736.93	168.42	168.42

Remarks:

Terms:

- Goods once sold are not returnable.
 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