

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.

24-25/6546

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker

DALAL MANOJ BROKER

IRN No 6f53c9545639be3f3ddafeac5e0a4a1b194b17831c842b8f96c377ce4
0878d5f

ACK No 172415557708370

Date : 08/08/2024

Buyer

MURARILAL RAMESHCHAND NARNOL

NARNOL

Pin : 123001

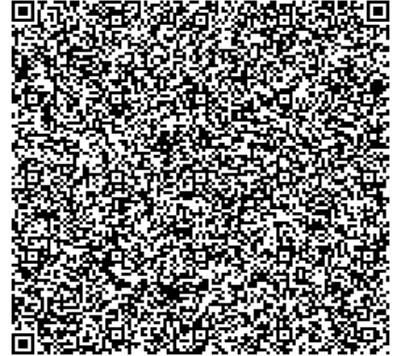
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	PACKING POHA GDC 500 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
		Total	6	120	Total	5,914.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

29.58 27.60 66.00

Other Charges

122.93

IGST TAX

301.87

Net Amount

6,339.00

Amount In Words Rupees Six Thousand Three Hundred Thirty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	6,037.38	301.87

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