TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 26d97e6bb8eeb2ad8842b0d7b1f264775ed3f97ffb209e7a2ffc1ef357

f4dfcb

ACK No 172415648783631 Date: 24/08/2024

Buyer

VIKASH TRADING CO. BHANKROTA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPH9286Q1ZQ PAN No. ALUPH9286Q Invoice No. Dated 24-25/7375 24/08/2024

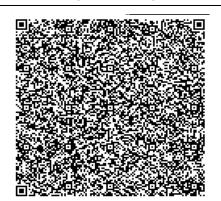
Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL SHAILENDRA SHARMA**



1 PACKING POHA GDC 800 GM 100.0/5 5.00 190410 5.00 100.00 4,905.00 5.00 4,905.00 5.00 4,905.00 5.00 4,905.00 5.00 5.00 5.00 5.00 5.00 5.00 5.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	GDC 800 GM	190410	5.00	100.00	4,905.00	5.00	4,905.00
Total 5 100 Total 4,905.0			Total	5	100	Total		4,905.00

COM MUDDAT COM KANTA LOADI

24.53 23.00 **CGST TAX** 123.81 123.81 SGST TAX **Net Amount** 5,200.00

Amount In Words Rupees Five Thousand Two Hundred 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%	4,952.53	123.81	123.81

Remarks:

Terms:

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- 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