

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.

24-25/6751

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker

DALAL DWARKAPRASAD LADHA

IRN No f5128389e9addf6ae154871e902e4dfadb175c136ac64bb92b1e6d1c
31f54855

ACK No 172415581906533

Date : 12/08/2024

Buyer

SURESHKUMAR YOGESHKUMAR SINGHANA

SINGHANA

Pin : 333516

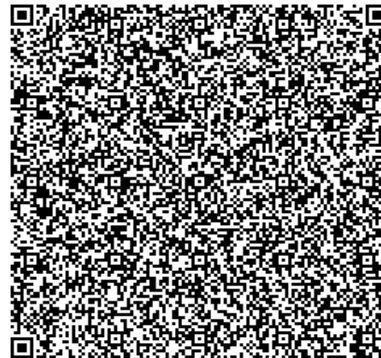
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKVPK4795F1ZD

PAN No. CKVPK4795F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
9.81 9.20 22.00

Other Charges 40.84

CGST TAX 50.08

SGST TAX 50.08

Net Amount 2,103.00

Amount In Words Rupees Two Thousand One Hundred 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%	2,003.01	50.08	50.08

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory