

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.

Dated

24-25/8047

10/09/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

IRN No c5c12199d60de334af71c75a826c088cf5ace7cd82bc022e97a50f813
0f092f1

ACK No 172415765542311 Date : 10/09/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA

Pin : 303708

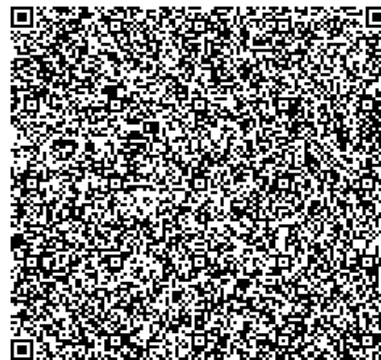
State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : 08ECGPK9151N1ZY

PAN No. ECGPK9151N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC800 GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	POHA PLAIN LOOSE 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
		Total	5	120	Total	6,168.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
30.85 24.20

Other Charges 55.16

CGST TAX 121.92

SGST TAX 121.92

Net Amount 6,467.00

Amount In Words Rupees Six Thousand Four Hundred Sixty Seven 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%	2,971.52	74.29	74.29
190410	CGST 0.0%+SGST 0.0%	1,335.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63

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