TAX INVOICE

Original

GDC Keeping Trust Alive

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
24-25/5092	**06/07/2024**
Pymt Mode:	**CREDIT**
Transporter	**MULCHAND(RJ14 GP 3049)**
Vehicle No	
Delivery Station :	**GOVINDGARH**
Broker	**DALAL GAURAV AGARWAL**

Buyer

BIG SOPPING CENTER GOVINDGARH

.   Pin :   State : **Rajasthan**   Code : **08**

Buyer Details :

GSTIN :   **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG. 20.0	190410	1.00	20.00	4,905.00	5.00	981.00
		Total	**1**	**20**	Total		981.00

Other Charges

COM MUDDAT   COM KANTA LOADI

4.91   4.60

Other Charges	9.48
CGST TAX	24.76
SGST TAX	24.76
Net Amount	**1,040.00**

Amount In Words   **Rupees One Thousand Forty Only.**

<u>***Our Bankers :***</u>

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%	990.51	24.76	24.76

Remarks:

<u>***Terms :***</u>

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

This is Computer Generated Invoice

E. & O.E.