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 cf211ec4841cb793075ffd3682a4cf9fd6c1d1351571fc802f5fd043d46

847f5

ACK No 172415429020324 Date: 20/07/2024

Buyer

GANESH PROVISION STORE SADALPUR

SADALPUR Pin: **331023** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGUPA3962H1Z4 PAN No. AGUPA3962H Invoice No. Dated 24-25/5680 20/07/2024

Pymt Mode: CREDIT

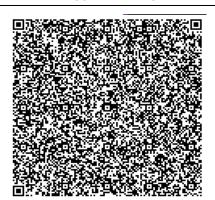
Transporter RAJ ROAD LINES

Vehicle No

TAX INVOICE

Delivery Station: SADALPUR

Broker **DALAL GOPINATH BROKER**



	11011.0	Otro	NA		GST	
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
Other Charges	Total	5	100 Other Chai			4,952.00 103.26
COM MIDDAT COM KANTA I.OADII.OCAI. ERFIGHT			CGST TAX			126 37

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

24.76 23.00 55.00

CGST TAX 126.37 SGST TAX 126.37 **Net Amount** 5,308.00

Amount In Words Rupees Five Thousand Three Hundred Eight 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%	5,054.76	126.37	126.37

Remarks:

Terms:

1	Coode	onco	cold	aro	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