

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

24-25/1266

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 9640

Delivery Station : PHAGI

Broker DALAL RAVI TRADERS

IRN No 4d75e7314d5c5664b9da184246dee7c06b997f6d99ec592f34081402
e05ef76f

ACK No 172414835387168 Date : 20/04/2024

Buyer

DHANKUMAR DINESHKUMAR PHAGI

PHAGI

Pin : 303005

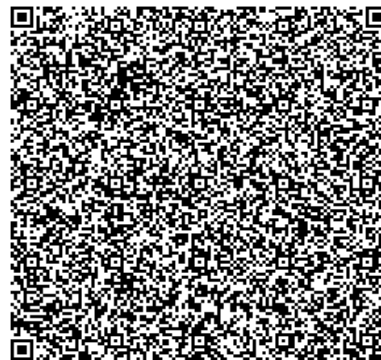
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPJ2491C1ZK

PAN No. ADNPJ2491C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 300.0/15	190410	15.00	300.00	4,667.00	5.00	14,001.00
		Total	15	300	Total	14,001.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
70.01 69.00

Other Charges	139.00
CGST TAX	353.50
SGST TAX	353.50
Net Amount	14,847.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty 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%	14,140.01	353.50	353.50

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