

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/4379

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 7d83bdade6ec33dd0b79b7988b301fb13e8786c32f381f616755c0c6  
cf478284

ACK No 172415222428666

Date : 19/06/2024

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

JAIPUR

Pin : 302016

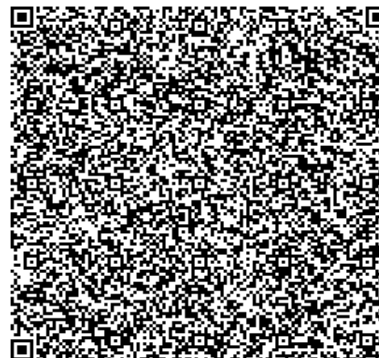
State : Rajasthan

Code : 08

Phone : 9929256704

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 20.0	190410	1.00	20.00	5,000.00	5.00	1,000.00
2	PACKING POHA GDC 500 GM 20.0	190410	1.00	20.00	5,095.00	5.00	1,019.00
		Total	2	40	Total		2,019.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
10.10 9.20

Other Charges 19.08

CGST TAX 50.96

SGST TAX 50.96

Net Amount 2,140.00

Amount In Words Rupees Two Thousand One Hundred Forty 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%	2,038.30	50.96	50.96

## 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 &amp; COMPANY

Authorised Signatory