

# **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 a1c84566ee47d1574fc93bff4b88f3329c1f9659f1e92d6231a50ffb9ad

6560f

ACK No Date: 28/08/2024 172415674551837

Buyer

### **VISHAL TRADERS PHAGI**

**PHAGI** Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKCPJ0962G1ZC PAN No. AKCPJ0962G Invoice No. Dated 24-25/7538 28/08/2024

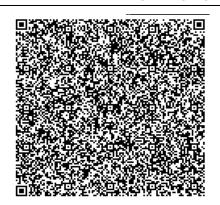
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: PHAGI

Broker **DALAL RADHEY BROKER AGENCY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
		Total	5	100	Total		4,238.00
Other Charges							99.14

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

21.19 23.00 55.00 **CGST TAX** 108.43 108.43 SGST TAX **Net Amount** 4,554.00

Amount In Words Rupees Four Thousand Five Hundred Fifty Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
190410	CGST 2.5%+SGST 2.5%	4,337.19	108.43	108.43
1				

#### **Remarks:**

Terms:

1 Coods	ance cold	l 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**