

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

24-25/4688

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 9640

Delivery Station : PHAGI

Broker DALAL RAVI TRADERS

Buyer

DHANKUMAR DINESHKUMAR PHAGI

Buyer Details :

GSTIN : 08ADNPJ2491C1ZK

PAN No. ADNPJ2491C

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

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	5,048.00	5.00	15,144.00
		Total	15	300	Total	15,144.00	

Other Charges

COM MUDDAT COM KANTA LOADI
75.72 69.00

Other Charges 144.56

CGST TAX 382.22

SGST TAX 382.22

Net Amount 16,053.00

Amount In Words Rupees Sixteen Thousand Fifty Three 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%	15,288.72	382.22	382.22

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