

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

24-25/1211

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 6795

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

PATEL DEP.STORE BADPIPLI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DKFPS4692G1ZM

PAN No. DKFPS4692G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 20.0	190410	1.00	20.00	4,762.00	5.00	952.40
		Total	1	20	Total	952.40	

Other Charges

COM MUDDAT COM KANTA LOADI
4.76 4.60

Other Charges 9.52

CGST TAX 24.04

SGST TAX 24.04

Net Amount 1,010.00

Amount In Words Rupees One Thousand Ten 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%	961.76	24.04	24.04

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