

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.

24-25/1991

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL HARISHANKAR AGARWAL

IRN No 51897242c55a10221b3dd840cca3e36393714d845a22a1ed43ad2f71
d2ac602a

ACK No 172414918742888

Date : 03/05/2024

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

JAIPUR

Pin : 302021

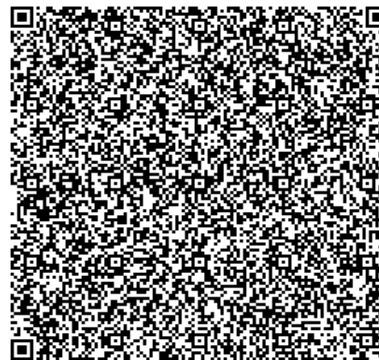
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,714.00	5.00	1,885.60
2	POHA TRISUL 30.0	190410	1.00	30.00	4,300.00	0.00	1,290.00
		Total	3	70	Total	3,175.60	

Other Charges

COM KANTA LOAD
13.80

Other Charges 13.66

CGST TAX 47.37

SGST TAX 47.37

Net Amount 3,284.00

Amount In Words Rupees Three Thousand Two Hundred Eighty Four 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%	1,894.80	47.37	47.37
190410	CGST 0.0%+SGST 0.0%	1,290.00	0.00	0.00

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