

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.

24-25/1186

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker

DALAL VIJAY BROKER

IRN No 78b7bb6f5d0160afac3fba6fb9d9a9f621cfa67fdaa584a34876cef98e
d5500f

ACK No 172414832760032

Date : 20/04/2024

Buyer

AGARSEN KIRANA MART RENWAL

RENWAL

Pin : 303603

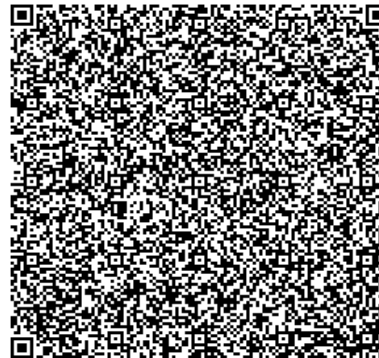
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 60.0/3	190410	3.00	60.00	4,143.00	5.00	2,485.80
		Total	3	60	Total	2,485.80	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
12.43 13.80 33.00

Other Charges 58.94

CGST TAX 63.63

SGST TAX 63.63

Net Amount 2,672.00

Amount In Words Rupees Two Thousand Six Hundred Seventy Two 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%	2,545.03	63.63	63.63

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