

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.

24-25/1158

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 6609

Delivery Station : PAWATA

Broker DALAL NARESH RAWAT

Buyer

S.R.TRADING PAWATA

Buyer Details :

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

PAWATA

Pin : 303108 State : Rajasthan

Code : 08

8955318847

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 40.0/2	190410	2.00	40.00	4,762.00	5.00	1,904.80
		Total	2	40	Total	1,904.80	

Other Charges

COM MUDDAT COM KANTA LOADI
9.52 9.20

Other Charges 19.02

CGST TAX 48.09

SGST TAX 48.09

Net Amount 2,020.00

Amount In Words Rupees Two Thousand Twenty 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%	1,923.52	48.09	48.09

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