

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.

24-25/10743

Dated

05/11/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : KHATU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

DILIP KIRANA STORE KHATUSHYAMJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 160.0/8	190410	8.00	160.00	4,810.00	5.00	7,696.00
		Total	8	160	Total	7,696.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
38.48 36.80 88.00

Other Charges 163.04

CGST TAX 196.48

SGST TAX 196.48

Net Amount 8,252.00

Amount In Words Rupees Eight Thousand Two Hundred Fifty 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%	7,859.28	196.48	196.48

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