

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

24-25/2267

07/05/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

IRN No 61dea46900d2997145291847c9ed315f25b52c23f6b80859d01ea130
dfdf5db8

ACK No 172414943943762

Date : 07/05/2024

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012

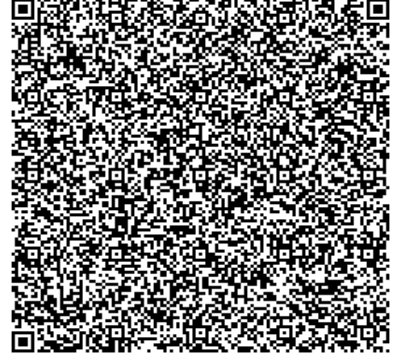
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 500.0/25	190410	25.00	500.00	4,643.00	5.00	23,215.00
2	SAUNF MTP GDC 500 GM 30.0,30.0,30.0	090961	3.00	90.00	19,048.00	5.00	17,143.20
3	RAI MTP GDC 500 GM KALI 30.0,30.0	120750	2.00	60.00	7,905.00	5.00	4,743.00
		Total	30	650	Total	45,101.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
225.52 144.00

Other Charges 369.26

CGST TAX 1,136.77

SGST TAX 1,136.77

Net Amount 47,744.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Forty 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%	23,446.08	586.15	586.15
090961	CGST 2.5%+SGST 2.5%	17,246.32	431.16	431.16
120750	CGST 2.5%+SGST 2.5%	4,778.32	119.46	119.46

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