### **TAX INVOICE**



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No ae10bbefa3f0c64b19c9951bea9cd53324ea66a9d1c0523350857e9d

0b16f22c

ACK No 172415181250047 Date: 12/06/2024

Buyer

#### RATAN DEP.STORE DHOLPUR

Pin: **328001 DHOLPUR** State: Rajasthan Code: 08

Phone:

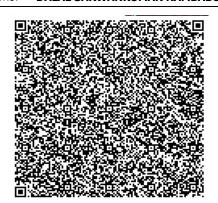
GSTIN: 08BCVPJ9670H2ZR PAN No. BCVPJ9670H Invoice No. Dated 24-25/4049 12/06/2024

Pymt Mode: CREDIT Transporter BALI TR.CO.

Vehicle No

Delivery Station: DHOLPUR

Broker **DALAL SARWANKUMAR RAMBABU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 40.0/2	190410	2.00	40.00	5,000.00	5.00	2,000.00
		Total	2	40	Total		2,000.00
Other Charges				Other Charges			40.94
COM MIDDAT COM KANTA IOADTIOCAI EDETCUT				CGST TAX			51.03

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

10.00 9.20 22.00 CGST TAX 51.03 SGST TAX 51.03 **Net Amount** 2,143.00

Amount In Words Rupees Two Thousand One Hundred Forty Three 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%	2,041.20	51.03	51.03

# **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**