

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

24-25/6593

09/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : VATIKA

Broker DALAL AVINASH DANGAYACH

Buyer

VRINDAVAN CORPORATION VATIKA

VATIKA

Pin : 303905 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJVPK9493K2Z0

PAN No. AJVPK9493K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,905.00	5.00	981.00
		Total	2	21	Total	2,581.00	

Other Charges

COM MUDDAT COM KANTA LOADI

12.91 10.40

Other Charges 23.48

CGST TAX 24.76

SGST TAX 24.76

Net Amount 2,654.00

Amount In Words Rupees Two Thousand Six Hundred Fifty 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
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	990.51	24.76	24.76

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