

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

24-25/922

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PRAGPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

GOKULCHAND GHANSHYAMDAS PRAGPURA

Buyer Details :

GSTIN : UnRegistered

PAN No. ABOPG3746J

PRAGPURA

Pin : 303107 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 100.0/5	190410	5.00	100.00	4,619.00	5.00	4,619.00
		Total	5	100	Total	4,619.00	

Other Charges

COM KANTA LOADI

23.00

Other Charges 22.90

CGST TAX 116.05

SGST TAX 116.05

Net Amount 4,874.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy 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%	4,642.00	116.05	116.05

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