

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.

24-25/1024

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 1536

Delivery Station : DANTA

Broker

DALAL MADANLAL SHARMA

Buyer

AGARSEN TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 300.0/15	190410	15.00	300.00	4,000.00	5.00	12,000.00
		Total	15	300	Total	12,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
60.00 69.00

Other Charges	128.54
CGST TAX	303.23
SGST TAX	303.23
Net Amount	12,735.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty Five 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%	12,129.00	303.23	303.23

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