

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.

24-25/6489

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL RADHEY BROKER AGENCY

IRN No 21ba036a8106d766e1f7995e56e39aa17647d14228f243df9c7abea20
7915cf8

ACK No 172415550214793

Date : 07/08/2024

Buyer

VISHAL TRADERS PHAGI

PHAGI

Pin : 303005

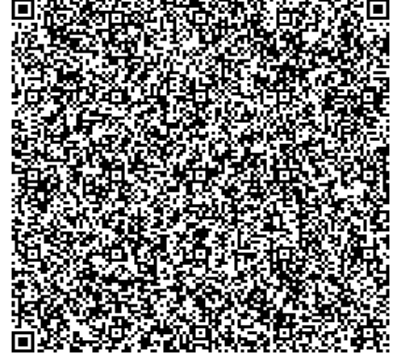
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPJ0962G1ZC

PAN No. AKCPJ0962G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,286.00	5.00	4,286.00
		Total	5	100	Total	4,286.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

21.43 23.00 55.00

Other Charges	99.72
CGST TAX	109.64
SGST TAX	109.64
Net Amount	4,605.00

Amount In Words Rupees Four Thousand Six Hundred 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%	4,385.43	109.64	109.64

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