### **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:

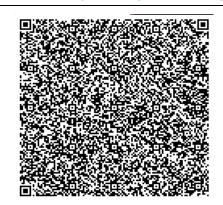
GSTIN: 08BCVPJ9670H2ZR PAN No. BCVPJ9670H Invoice No. Dated 24-25/4049 12/06/2024

Pymt Mode: CREDIT Transporter BALI TR.CO.

Vehicle No

Delivery Station: DHOLPUR

Broker **DALAL SARWANKUMAR RAMBABU** 



		1	1	1		
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
Other Channe	Total	2	40 Other Char			2,000.00
Other Charges			CGST TAX			51 N3

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:

<ol> <li>Goods once sold are not returnable</li> </ol>								
	1	Goods	once	cold	aro	not	rotur	nahla

- 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**