

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.

24-25/11974

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter MUKESH(RJ 14 GK 1453)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

Buyer

VIKASH TRADING CO. BHANKROTA

JAIPUR

Pin : 302026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALUPH9286Q1ZQ

PAN No. ALUPH9286Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,047.62	5.00	5,047.62
		Total	5	100	Total	5,047.62	

Other Charges

COM MUDDAT COM KANTA LOADI
25.24 23.00

Other Charges	48.58
CGST TAX	127.40
SGST TAX	127.40
Net Amount	5,351.00

Amount In Words Rupees Five Thousand Three Hundred Fifty One 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%	5,095.86	127.40	127.40

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