

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

24-25/3550

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 2977

Delivery Station : AJITGARH

Broker DALAL PANKAJ AGARWAL

Buyer

DILIP STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM. 140.0/7	190410	7.00	140.00	4,238.00	5.00	5,933.20
		Total	7	140	Total	5,933.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
29.67 32.20

Other Charges 62.04

CGST TAX 149.88

SGST TAX 149.88

Net Amount 6,295.00

Amount In Words Rupees Six Thousand Two Hundred Ninety 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%	5,995.07	149.88	149.88

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