

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

24-25/3838

08/06/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

IRN No 191ec8be51505d7adc7938d7b24545425d488cb488b7a9b6eba93ad
3c6849f04

ACK No 172415155125210 Date : 08/06/2024

Buyer

SHRISHYAM TRADERS SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPSPB3541L1ZK

PAN No. CPSPB3541L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 40.0/2	190410	2.00	40.00	5,095.00	5.00	2,038.00
		Total	2	40	Total	2,038.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
10.19 9.20

Other Charges	19.14
CGST TAX	51.43
SGST TAX	51.43
Net Amount	2,160.00

Amount In Words Rupees Two Thousand One Hundred Sixty 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%	2,057.39	51.43	51.43

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