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 1ba72a9a9d6514ecc2417e52b9009498d689dcc38eefff89871e40c8e

8aae0d7

ACK No 172415252275292 Date: 24/06/2024

Buyer

VIKASH TRADING CO. BHANKROTA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPH9286Q1ZQ PAN No. ALUPH9286Q Invoice No. Dated 24-25/4534 24/06/2024

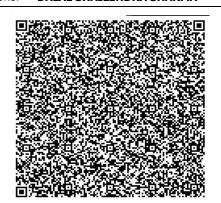
Pymt Mode: CREDIT

Transporter MUKESH(RJ 14 GK 1453)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL SHAILENDRA SHARMA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|-------------|----------|
| 1 | PACKING POHA GDC 800 GM. 100.0/5 | 190410 | 5.00 | 100.00 | 5,048.00 | 5.00 | 5,048.00 |
| | | Total | 5 | 100 | Total | | 5,048.00 |

Other Charges

COM MUDDAT COM KANTA LOADI

25.24 23.00 Other Charges 48.18 127.41 **CGST TAX** SGST TAX 127.41 **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% | 5,096.24 | 127.41 | 127.41 |

Remarks:

Terms:

| Goods once sold are not returnable | | | | | | | | |
|--|-----|---------|-----|-----|------|------|-------|---|
| | حاد | roturna | not | aro | cold | once | Goods | 1 |

- 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