

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

24-25/5915

25/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

IRN No caa7e4b3b87a533ddb91e6b90e7e114b902b96b5e1ea6047c5e5405
247173675

ACK No 172415457867825 Date : 25/07/2024

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012

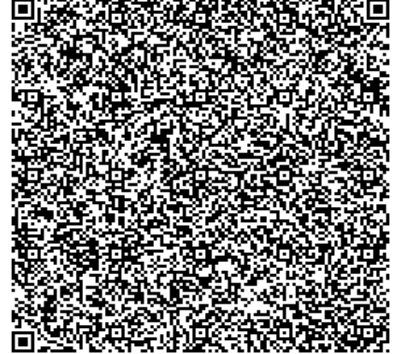
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
2	NARIYAL 80 B	08011910	1.00	1.00	1,450.00	0.00	1,450.00
		Total	3	41	Total	3,430.80	

Other Charges

COM MUDDAT COM KANTA LOADI

17.15 15.00

Other Charges 32.20

CGST TAX 50.00

SGST TAX 50.00

Net Amount 3,563.00

Amount In Words Rupees Three Thousand Five Hundred Sixty 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%	1,999.90	50.00	50.00
08011910	CGST 0.0%+SGST 0.0%	1,450.00	0.00	0.00

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