

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.

24-25/5704

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker

DALAL DWARKAPRASAD LADHA

IRN No e8380e23eea7e8135ad3e7272ba437404e9e8a13fd560d4129809271
a6be3127

ACK No 172415430085257

Date : 20/07/2024

Buyer

SANJAY STORE JOBNER

JOBNER

Pin : 303328

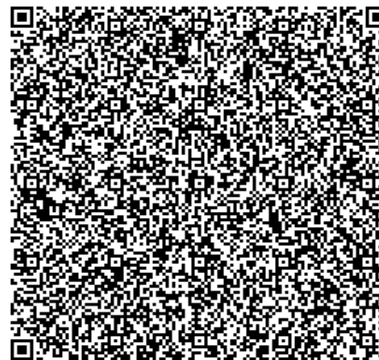
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDTPA1527K1ZE

PAN No. BDTPA1527K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,825.00	0.00	5,737.50
2	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
		Total	10	250	Total		10,689.50

Other Charges

COM MUDDAT COM KANTA LOAD I
53.45 46.00

Other Charges	99.52
CGST TAX	124.99
SGST TAX	124.99
Net Amount	11,039.00

Amount In Words Rupees Eleven Thousand Thirty Nine 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 0.0%+SGST 0.0%	5,737.50	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,999.76	124.99	124.99

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