

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.

24-25/6385

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GOVIND NATANI

IRN No 858297c68a133e2eca9ed40f79414ae83e9177ed52c9ffcd834ff39439
9103ce

ACK No 172415539117228

Date : 06/08/2024

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029

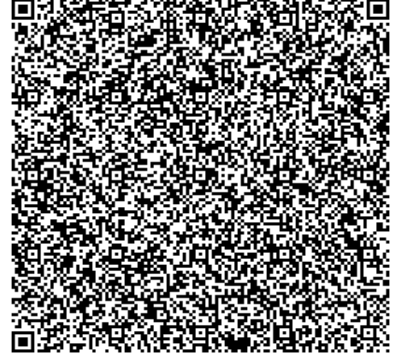
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 80.0/4	190410	4.00	80.00	4,952.00	5.00	3,961.60
		Total	4	80	Total	3,961.60	

Other Charges

COM MUDDAT COM KANTA LOAD I

19.81 18.40

Other Charges	38.40
CGST TAX	100.00
SGST TAX	100.00
Net Amount	4,200.00

Amount In Words Rupees Four Thousand Two Hundred 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%	3,999.81	100.00	100.00

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