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 51245f98279c27ebffc9322fd5edc7837e6beac6191a7b1a3d848f298f

9411b0

ACK No 172415446584449 Date: 23/07/2024

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

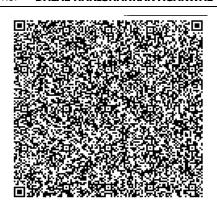
Phone:

GSTIN: 08AQTPJ6708R1ZS PAN No. AQTPJ6708R Invoice No. Dated 24-25/5842 23/07/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **DALAL HARISHANKAR AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,952.00	5.00	2,971.20
		Total	3	60	Total		2,971.20
Other Charges				Other Char	rges		13.54

COM KANTA LOADI

13.80

CGST TAX 74.63 74.63 SGST TAX **Net Amount** 3,134.00

Amount In Words Rupees Three Thousand One Hundred Thirty Four 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%	2,985.00	74.63	74.63

Remarks:

Terms:

- Goods once sold are not returnable.
 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