

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.

24-25/3517

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker

DALAL SARWANKUMAR RAMBABU

IRN No dc40e53cd194e47bfb6a4c234a6e4716770d56994ce750c11b10056c
cf7d1297

ACK No 172415105539348

Date : 01/06/2024

Buyer

OM TRADING COMPANY DEVGARH

OM TRADING COMPANY DEVGARH, BAPU

NAGAR

DEVGARH

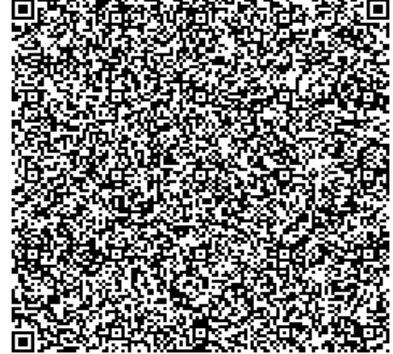
Pin : 313331

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPJ9299A1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 220.0/11	190410	11.00	220.00	4,238.00	5.00	9,323.60
		Total	11	220	Total	9,323.60	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

46.62 50.60 121.00

Other Charges 218.30

CGST TAX 238.55

SGST TAX 238.55

Net Amount 10,019.00

Amount In Words Rupees Ten Thousand Nineteen 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%	9,541.82	238.55	238.55

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