

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

24-25/9960

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR63 6764

Delivery Station : ROHATAK

Broker DALAL GOPINATH BROKER

Buyer

SHIVDHANMAL SAJJANKUMAR ROHATAK

Buyer Details :

GSTIN : 06ABGPT4939C1ZK

PAN No. ABGPT4939C

ROHTAK

Pin : 124001 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 500.0/25	190410	25.00	500.00	4,809.00	5.00	24,045.00
		Total	25	500	Total	24,045.00	

Other Charges

COM MUDDAT COM KANTA LOADI
120.23 115.00

Other Charges 234.99
IGST TAX 1,214.01

Net Amount 25,494.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Ninety Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	24,280.23	1,214.01

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