Original **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 Invoice No. Dated 24-25/7272 22/08/2024

Pymt Mode: CREDIT

Transporter **GUNJAN GOODS CAREIER** 

Vehicle No

Delivery Station: JOBNER

DALAL DWARKAPRASAD LADHA

Buyer Details:

**NIRMESH KIRANA STORE JOBNER** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

## 8503937737

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0,20.0	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40			1,962.00
Other Charges				Other Charges			40.84

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

9.81 9.20 22.00 CGST TAX 50.08 50.08 SGST TAX **Net Amount** 2,103.00

Amount In Words Rupees Two Thousand One Hundred Three 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%	2,003.01	50.08	50.08

#### **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**