

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

24-25/5746

22/07/2024

Pymt Mode: CREDIT

Transporter MAKBOOL (RJ 14 GK 5330)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR KHANDELWAL

IRN No 597674b1263a042400643da8f7d608ae776234f2948ba73fb9ab0ef
a24eef3

ACK No 172415437371357

Date : 22/07/2024

Buyer

MAHENDRAKR. YOGESHKR. HASANPURA

JAIPUR

Pin : 302034

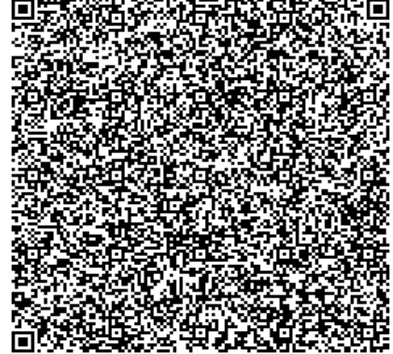
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHEPA8145M1Z6

PAN No. AHEPA8145M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
2	JOA GHAT 50.8,50.7,50.6,50.5,50.7	11042900	5.00	253.30	2,850.00	0.00	7,219.05
		Total	7	293.300	Total	9,181.05	

Other Charges

COM MUDDAT COM KANTA LOADI

45.91

38.20

Other Charges

83.89

CGST TAX

49.53

SGST TAX

49.53

Net Amount

9,364.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty 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%	1,981.01	49.53	49.53
11042900	CGST 0.0%+SGST 0.0%	7,219.05	0.00	0.00

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