

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

24-25/14321

01/02/2025

Pymt Mode: CREDIT

Transporter RAJ. PINJAB GOODS CARRIER

Vehicle No

Delivery Station : BARNALA

Broker DALAL RAMPRAKASH SHARMA

Buyer

DEVRAJ VIJAYKUMAR BARNALA

M/s. Dev Raj Vijay KumarProperty

Unit No. B001/00422Barnala,

Handiaya Bazar

BARNALA

Pin : 148101 State : Punjab

Code : 03

Buyer Details :

GSTIN : 03BSAPK4591F1ZZ

PAN No. BSAPK4591F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 40.0/2	190410	2.00	40.00	5,190.48	5.00	2,076.19
		Total	2	40	Total	2,076.19	

Other Charges

COM MUDDAT COM KANTA LOADLOCAL FREIGHT

10.38 9.20 28.00

Other Charges

47.62

IGST TAX

106.19

Net Amount

2,230.00

Amount In Words Rupees Two Thousand Two Hundred Thirty 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%	2,123.77	106.19

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