

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

24-25/15358

25/02/2025

Pymt Mode: CREDIT

Transporter A.T.C. TR.CO.

Vehicle No

Delivery Station : PUNJAB

Broker

IRN No 6dc6cf17b715b97d16f3e7a8328c8f9af7754b3bce30d8760f6d17a36
590aba0

ACK No 172516914844185

Date : 25/02/2025

Buyer

KAPCO TRADERS BHABAT ROAD ZIRAKPUR

ZIRAKPUR

Pin : 140603

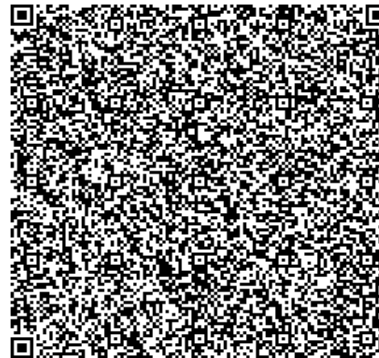
State : Punjab

Code : 03

Phone :

GSTIN : 03ABAFK3950C1ZX

PAN No. ABAFK3950C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 700.0/35	190410	35.00	700.00	5,100.00	4,857.14	5.00	33,999.98
		Total	35	700		Total		33,999.98

Other Charges

COM KANTA LOADILLOCAL FREIGHT

161.00

490.00

Other Charges

651.47

IGST TAX

1,732.55

Net Amount

36,384.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Eighty 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%	34,650.98		1,732.55

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