

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10971

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ8463

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 390.0/13	190410	13.00	390.00	4,400.00	0.00	17,160.00
2	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	19,524.00	5.00	3,904.80
		Total	14	410	Total	21,064.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
105.32      65.60

Other Charges 170.70

CGST TAX 98.25

SGST TAX 98.25

Net Amount 21,432.00

Amount In Words Rupees Twenty One Thousand Four Hundred Thirty Two 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 0.0%+SGST 0.0%	17,160.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	3,930.12	98.25	98.25

## 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 &amp; COMPANY

Authorised Signatory