

## 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.

24-25/1335

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

IRN No 93c13b3af5abe59b03b6dd904b350a236d2b5b19abf8f5d6fd090da4  
a2d0033e

ACK No 172414842791855

Date : 22/04/2024

Buyer

SHRIRAM STORE MORIJA ROAD CHOMU

CHOMU

Pin : 303702

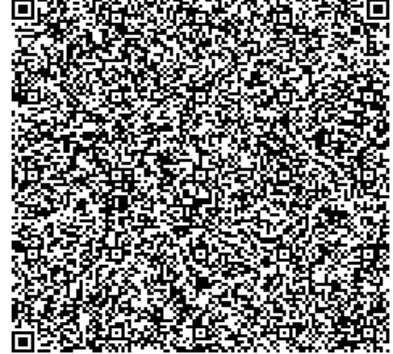
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1124C1ZI

PAN No. ABIPA1124C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,725.00	0.00	5,587.50
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	4,714.00	5.00	1,885.60
		Total	7	190	Total	7,473.10	

## Other Charges

COM MUDDAT COM KANTA LOAD I

37.37

32.20

Other Charges

CGST TAX

SGST TAX

Net Amount

69.68

47.61

47.61

7,638.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty Eight 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%	5,587.50	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,904.23	47.61	47.61

## 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