

## 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

24-25/1387

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DANTA

Broker DALAL DWARKAPRASAD LADHA

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 300.0/15	190410	15.00	300.00	4,667.00	5.00	14,001.00
2	JEERA MTP NIHIR 500 GM 30.0	090931	1.00	30.00	25,905.00	5.00	7,771.50
		Total	16	330	Total	21,772.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
108.87 74.80 176.00

Other Charges 359.88

CGST TAX 553.31

SGST TAX 553.31

Net Amount 23,239.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty Nine 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%	14,305.01	357.63	357.63
090931	CGST 2.5%+SGST 2.5%	7,827.16	195.68	195.68

## 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