

## 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.

24-25/3352

Dated

28/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2543

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 5a8a07870059b33736c574ff623cfa026dba87699238de5d6aa02421  
d7f7981b

ACK No 172415126136322

Date : 04/06/2024

Buyer

SHRILAXMI KIRANA STORE JAWAHARNAGAR

JAIPUR

Pin : 302004

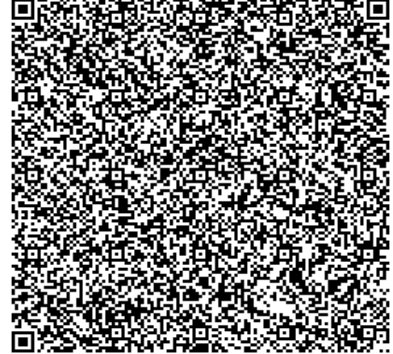
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 299.0/10	190410	10.00	299.00	4,575.00	0.00	13,679.25
2	PACKING POHA GDC 800GM 400.0/20	190410	20.00	400.00	5,048.00	5.00	20,192.00
		Total	30	699	Total	33,871.25	

## Other Charges

COM MUDDAT COM KANTA LOADI

169.36

138.00

Other Charges

307.51

CGST TAX

509.62

SGST TAX

509.62

Net Amount

35,198.00

Amount In Words Rupees Thirty Five Thousand One Hundred Ninety 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%	13,679.25	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	20,384.96	509.62	509.62

## 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