

## 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.

24-25/4947

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SHANKARLAL NAGAR

IRN No 5ae8eb8b3e15c3a9db749c775212d2f8dc17ecd57c66cb13cdea49e  
969556736

ACK No 172415320033708

Date : 03/07/2024

Buyer

RAHMAT KIRANA &amp; DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

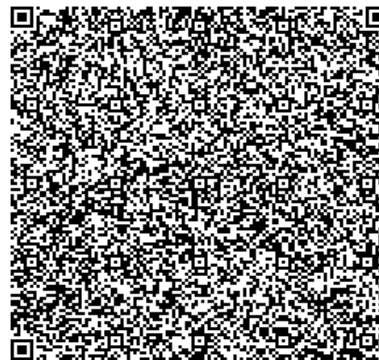
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	3,750.00	0.00	5,625.00
2	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
		Total	10	250	Total	10,577.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
52.89 46.00

Other Charges	99.02
CGST TAX	124.99
SGST TAX	124.99
Net Amount	10,926.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Six 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%	5,625.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,999.76	124.99	124.99

## 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