

## 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.

24-25/4400

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No f61e4546ed2b6620d025347509c75e436c16770428ccddb3591742fe  
536db591

ACK No 172415228757232

Date : 20/06/2024

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

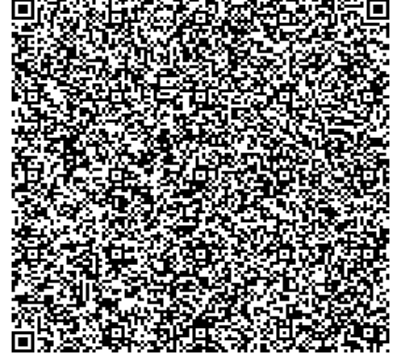
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
		Total	2	40	Total		2,019.20

## Other Charges

COM MUDDAT COM KANTA LOADI

10.10 9.20

Other Charges 18.88

CGST TAX 50.96

SGST TAX 50.96

Net Amount 2,140.00

Amount In Words Rupees Two Thousand One Hundred Forty 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%	2,038.50	50.96	50.96

## 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