

## 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

24-25/8847

26/09/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DALAL DWARKAPRASAD LADHA

Buyer

NEELU KIRANA STORE NARENA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

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	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
9.81 9.20 22.00

Other Charges 40.84

CGST TAX 50.08

SGST TAX 50.08

Net Amount 2,103.00

Amount In Words Rupees Two Thousand One Hundred Three 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%	2,003.01	50.08	50.08

## 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