

## 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

24-25/5807

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 4648

Delivery Station : PAWATA

Broker DALAL NARESH RAWAT

Buyer

VINAYAK ENTERPRISES PAWATA

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 500 GM 40.0/2	190410	2.00	40.00	5,000.00	5.00	2,000.00
		Total	2	40	Total	2,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
10.00              9.20

Other Charges 19.04

CGST TAX 50.48

SGST TAX 50.48

Net Amount 2,120.00

Amount In Words Rupees Two Thousand One Hundred Twenty 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%	2,019.20	50.48	50.48

## 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