

## 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

24-25/1581

26/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GE 5221

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No 0595073bc904aa2e9825dd1507d6ca03606cc259636adc39f6fb1e95  
ca643268

ACK No 172414869156837 Date : 26/04/2024

Buyer

SHRISHYAM KIRANA STORE MANDI GATE

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA

PAN No. APZPL0415N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
		Total	1	20	Total		942.80

## Other Charges

COM MUDDAT COM KANTA LOAD I  
4.71 4.60

Other Charges	9.60
CGST TAX	23.80
SGST TAX	23.80
Net Amount	1,000.00

Amount In Words Rupees One Thousand 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%	952.11	23.80	23.80

## 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