

## 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.

24-25/2389

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker

DALAL BASANT AGARWAL

IRN No d88bf1520f4567cbf546d1bf2fba2a994891212a9015dfeacb4bf3715  
d24528

ACK No 172414959226453

Date : 09/05/2024

Buyer

KALYANSAHAY CHACHURAM RENWAL

RENWAL

Pin : 303603

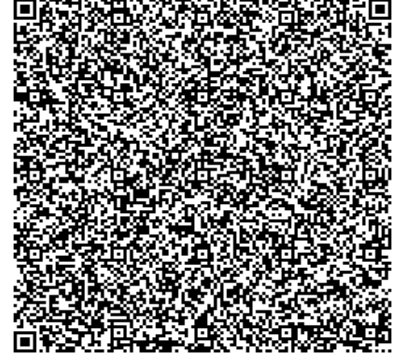
State : Rajasthan

Code : 08

Phone : 9829656600

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,238.00	5.00	1,695.20
		Total	2	40	Total		1,695.20

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

8.48 9.20 22.00

Other Charges 40.06

CGST TAX 43.37

SGST TAX 43.37

Net Amount 1,822.00

Amount In Words Rupees One Thousand Eight Hundred Twenty Two 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%	1,734.88	43.37	43.37

## 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