

## 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

24-25/7525

28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BHAGIRATH3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

RAMAVATAR SANT KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,900.00	0.00	5,850.00
2	PACKING POHA NIHIR 800GM 120.0/6	190410	6.00	120.00	4,238.00	5.00	5,085.60
		Total	11	270	Total	10,935.60	

## Other Charges

COM MUDDAT COM KANTA LOAD I

54.68 50.60

Other Charges 105.46

CGST TAX 128.47

SGST TAX 128.47

Net Amount 11,298.00

Amount In Words Rupees Eleven Thousand Two Hundred Ninety Eight 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 0.0%+SGST 0.0%	5,850.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	5,138.63	128.47	128.47

## 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