

## 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

24-25/9334

07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9802

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 60.0/3	190410	3.00	60.00	4,238.00	5.00	2,542.80
2	POHA LOOSE 777 90.0/3	190410	3.00	90.00	3,850.00	0.00	3,465.00
		Total	6	150	Total	6,007.80	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
30.04              27.60

Other Charges 57.74

CGST TAX 64.23

SGST TAX 64.23

Net Amount 6,194.00

Amount In Words Rupees Six Thousand One Hundred Ninety Four 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%	2,569.31	64.23	64.23
190410	CGST 0.0%+SGST 0.0%	3,465.00	0.00	0.00

## 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