

## 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

24-25/7632

31/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 2543

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRILAXMI KIRANA STORE JAWAHARNAGAR

Buyer Details :

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 300.0/15	190410	15.00	300.00	4,857.00	5.00	14,571.00
2	POHA TRISUL 300.0/10	190410	10.00	300.00	4,450.00	0.00	13,350.00
		Total	25	600	Total	27,921.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

139.61 115.00

Other Charges 254.36

CGST TAX 367.82

SGST TAX 367.82

Net Amount 28,911.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Eleven 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%	14,712.86	367.82	367.82
190410	CGST 0.0%+SGST 0.0%	13,350.00	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