

## 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

24-25/6811

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GD 1684

Delivery Station : JAHOTA

Broker DALAL HARISHANKAR AGARWAL

Buyer

MUKESH KIRANA STORE JAHOTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	4.00	4.00	1,791.00	0.00	7,164.00
2	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,905.00	5.00	4,905.00
		Total	9	104	Total	12,069.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
60.35              46.20

Other Charges 106.38

CGST TAX 123.81

SGST TAX 123.81

Net Amount 12,423.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Three 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
08011910	CGST 0.0%+SGST 0.0%	7,164.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,952.53	123.81	123.81

## 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