

## 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

24-25/5367

12/07/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : NARAYANPUR

Broker DALAL ASHOK SAINI

Buyer

VINAYAK SUPAR BAJAR NARAYANPUR

NARAYANPUR

Pin : 301024 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DHIPP2877Q1Z9

PAN No. DHIPP2877Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,238.00	5.00	2,095.20
		Total	2	40	Total	2,095.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
10.48 9.20 22.00

Other Charges 41.96

CGST TAX 53.42

SGST TAX 53.42

Net Amount 2,244.00

Amount In Words Rupees Two Thousand Two Hundred Forty 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%	2,136.88	53.42	53.42

## 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