

## 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.

24-25/5194

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL MANOJ BROKER

IRN No 5f67593c9074925b0c5dc1275348655f8b159a6a0bc0ae1d59f6b4fd0  
d4beda2

ACK No 172415376286565

Date : 11/07/2024

Buyer

MURARILAL RAMESHCHAND NARNOL

NARNOL

Pin : 123001

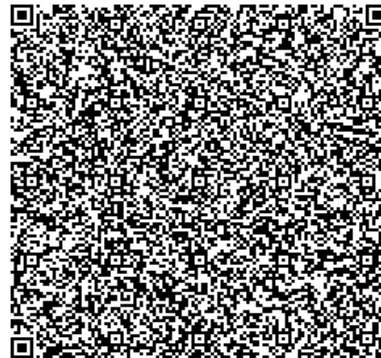
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	4,952.00	5.00	3,961.60
2	PACKING POHA GDC 500 GM 80.0/4	190410	4.00	80.00	5,000.00	5.00	4,000.00
		Total	8	160	Total		7,961.60

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
39.81 36.80 88.00

Other Charges 165.09

IGST TAX 406.31

Net Amount 8,533.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
190410	IGST 5.0%	8,126.21		406.31

## 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