

## 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

24-25/10232

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0197

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

VARDHMAN KIRANA STORE JOBNER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	4,809.00	5.00	2,885.40
		Total	3	60	Total	2,885.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
14.43              13.80

Other Charges 27.92

CGST TAX 72.84

SGST TAX 72.84

Net Amount 3,059.00

Amount In Words Rupees Three Thousand Fifty Nine 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%	2,913.63	72.84	72.84

## 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