

## 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

24-25/10503

28/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

BAJAJ STORE CHOMU

Buyer Details :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E

CHOMU

Pin : 303702 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	4,238.00	5.00	2,542.80
2	DHANIA MTP 20.0	090921	1.00	20.00	9,500.00	5.00	1,900.00
		Total	4	80	Total	4,442.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
22.21              19.60

Other Charges 41.98

CGST TAX 112.11

SGST TAX 112.11

Net Amount 4,709.00

Amount In Words Rupees Four Thousand Seven Hundred 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%	2,569.31	64.23	64.23
090921	CGST 2.5%+SGST 2.5%	1,915.30	47.88	47.88

## 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