

## 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

24-25/7101

17/08/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TR.RJ52GA 8660

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

JAGDISH KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                    | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|----------|----------|----------|
| 1    | PACKING POHA<br>NIHIR 800 GM.<br>60.0/3 | 190410   | 3.00 | 60.00  | 4,238.00 | 5.00     | 2,542.80 |
|      |   | Total    | 3    | 60     | Total    | 2,542.80 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
12.71              13.80

Other Charges 26.74

CGST TAX 64.23

SGST TAX 64.23

Net Amount 2,698.00

Amount In Words Rupees Two Thousand Six Hundred Ninety Eight 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      |

## 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