

## 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

24-25/9966

19/10/2024

Pymt Mode: CREDIT

Transporter SOHAN(RJ 14 GH 2870)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL SANDEEP AGARWAL

Buyer

PARIK KIRANA STORE MUNDRU

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>GDC 800GM<br>20.0 | 190410   | 1.00 | 20.00  | 4,809.00 | 5.00     | 961.80 |
|      |                                   | Total    | 1    | 20     | Total    | 961.80   |        |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
4.81                  4.60

Other Charges 9.64

CGST TAX 24.28

SGST TAX 24.28

Net Amount 1,020.00

Amount In Words Rupees One Thousand Twenty 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% | 971.21           | 24.28      | 24.28      |

## 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