

## 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

24-25/6256

02/08/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

LAXMI KIRANA STORE LALSOT

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  | 4,286.00 | 5.00     | 2,571.60 |
|      |  | Total    | 3    | 60     | Total    | 2,571.60 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
12.86              13.80              33.00

Other Charges 59.84

CGST TAX 65.78

SGST TAX 65.78

Net Amount 2,763.00

Amount In Words Rupees Two Thousand Seven Hundred Sixty Three 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% | 2,631.26         | 65.78      | 65.78      |

## 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