

## 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.

24-25/7994

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9802

Delivery Station : JAIPUR

Broker

DALAL NAVEEN SARDA

IRN No d3b606314639989c03e6a3d186c2307480266168149febac3ee1cedb  
0ecdd491

ACK No 172415758789181

Date : 09/09/2024

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

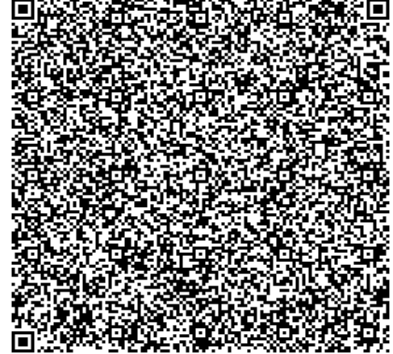
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,850.00	0.00	5,775.00
2	PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
		Total	10	250	Total		10,013.00

## Other Charges

COM MUDDAT COM KANTA LOADI

50.07

46.00

Other Charges

95.90

CGST TAX

107.05

SGST TAX

107.05

Net Amount

10,323.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty 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 0.0%+SGST 0.0%	5,775.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,282.19	107.05	107.05

## 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