

## 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.

24-25/10763

Dated

05/11/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL MAHESH TOLANI

Buyer

RAMLAKSHAM STORE BHUSAWAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	4,809.00	5.00	961.80
2	POHA LOOSE 777 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
		Total	2	50	Total	2,116.80	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
10.59 9.20 22.00

Other Charges 42.08

CGST TAX 24.56

SGST TAX 24.56

Net Amount 2,208.00

Amount In Words Rupees Two Thousand Two Hundred 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%	982.21	24.56	24.56
190410	CGST 0.0%+SGST 0.0%	1,155.00	0.00	0.00

## 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