

## 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

24-25/12221

10/12/2024

Pymt Mode: CREDIT

Transporter KANCHAN KARGO

Vehicle No

Delivery Station : MATHURA

Broker DALAL SANTOSHKUMAR SEWANI

Buyer

RADHIKA TRADERS MATHURA

Buyer Details :

GSTIN : UnRegistered

MATHURA

Pin :

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 40.0/2	190410	2.00	40.00	5,000.00	5.00	2,000.00
		Total	2	40	Total	2,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
10.00              9.20              28.00

Other Charges 47.64

IGST TAX 102.36

Net Amount 2,150.00

Amount In Words Rupees Two Thousand One Hundred Fifty Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
190410	IGST 5.0%	2,047.20		102.36

## 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