

## 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

24-25/10103

22/10/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : DEVALI

Broker DALAL RAJUJI JAIN

Buyer

SHRI RAGHU TRADERS DEVALI

DEOLIANAND TAKIJ KE PASSDEOLI,

DEOLI

DEVALI

Pin : 304804 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABYPM5069N1ZJ

PAN No. ABYPM5069N

| SNo. | Description Of Goods                | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|-------------------------------------|----------|------|--------|----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800GM<br>40.0/2 | 190410   | 2.00 | 40.00  | 4,809.00 | 5.00     | 1,923.60 |
|      |                                     | Total    | 2    | 40     | Total    | 1,923.60 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
9.62 9.20 22.00

Other Charges 41.18

CGST TAX 49.11

SGST TAX 49.11

Net Amount 2,063.00

Amount In Words Rupees Two Thousand 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% | 1,964.42         | 49.11      | 49.11      |

## 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