

## 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

24-25/9324

07/10/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

DINESH KIRANA STORE BASSI

BASSI

Pin : 303301 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEJPJ1681B1ZQ

PAN No. AEJPJ1681B

| 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  | 4,905.00 | 5.00     | 1,962.00 |
|      |                                     | Total    | 2    | 40     | Total    | 1,962.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
9.81 9.20 22.00

Other Charges 40.84

CGST TAX 50.08

SGST TAX 50.08

Net Amount 2,103.00

Amount In Words Rupees Two Thousand One Hundred 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% | 2,003.01         | 50.08      | 50.08      |

## 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