

## 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.

24-25/7939

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter J.K.ROADLINES

Vehicle No RJ 29 GA 8628

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No 328bfa64fb07f7933a7ef175ee4a4a2dd566a3341217583a1325d4f05  
0a7849f

ACK No 172415748046290

Date : 07/09/2024

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303

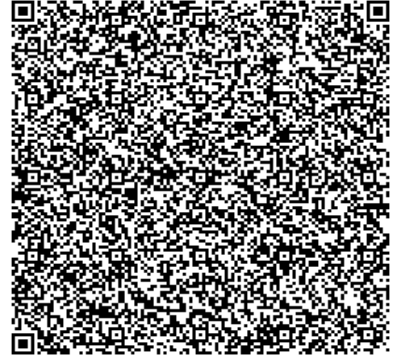
State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,850.00	0.00	17,325.00
2	PACKING POHA GDC 500 GM 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
		Total	17	490	Total	19,305.80	

## Other Charges

COM MUDDAT COM KANTA LOADI

96.53

78.20

Other Charges

175.20

CGST TAX

50.00

SGST TAX

50.00

Net Amount

19,581.00

Amount In Words Rupees Nineteen Thousand Five Hundred Eighty One 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%	17,325.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,999.90	50.00	50.00

## 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