

## 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.

24-25/7907

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9802

Delivery Station : JAIPUR

Broker

DALAL NAVEEN SARDA

IRN No 0783375c03bae84b24ab156b922e4c50014edf92bb70bc128c58fba6  
5aa50fbb

ACK No 172415740170777

Date : 06/09/2024

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

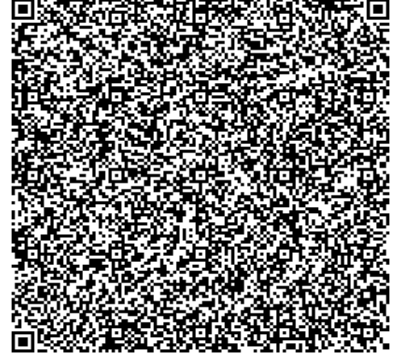
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 60.0/3	190410	3.00	60.00	4,238.00	5.00	2,542.80
		Total	3	60	Total	2,542.80	

## Other Charges

COM MUDDAT COM KANTA LOADI

12.71 13.80

Other Charges 26.74

CGST TAX 64.23

SGST TAX 64.23

Net Amount 2,698.00

Amount In Words Rupees Two Thousand Six Hundred Ninety 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%	2,569.31	64.23	64.23

## 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