

## 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

24-25/1621

27/04/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

BAJRANG KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 25.0,20.0	190410	2.00	45.00	4,714.00	5.00	2,121.30
2	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	18,095.00	5.00	4,523.75
		Total	3	70	Total	6,645.05	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
33.23              15.00

Other Charges 48.29

CGST TAX 167.33

SGST TAX 167.33

Net Amount 7,028.00

Amount In Words Rupees Seven Thousand Twenty 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%	2,141.11	53.53	53.53
090422	CGST 2.5%+SGST 2.5%	4,552.17	113.80	113.80

## 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