

## 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.

24-25/10148

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GB 3102

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

ASSAM TEA TRADING CO.SHRIMADHOPUR

Buyer Details :

GSTIN : 08AFRPG8600E1ZG

PAN No. AFRPG8600E

SHRIMADHOPUR

Pin : 332715 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM. 1020.0/51	190410	51.00	1,020.00	4,143.00	5.00	42,258.60
		Total	51	1,020	Total	42,258.60	

## Other Charges

COM MUDDAT

211.29

Other Charges 210.90

CGST TAX 1,061.75

SGST TAX 1,061.75

Net Amount 44,593.00

Amount In Words Rupees Forty Four Thousand Five Hundred Ninety 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%	42,469.89	1,061.75	1,061.75

## 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