

## 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

24-25/10509

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

ASHOK KIRANA STORE JOBNER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR LOOSE 60.0/3	190410	3.00	60.00	4,238.00	5.00	2,542.80
2	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	4,810.00	5.00	1,924.00
		Total	5	100	Total	4,466.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
22.33              23.00

Other Charges	45.60
CGST TAX	112.80
SGST TAX	112.80
<b>Net Amount</b>	<b>4,738.00</b>

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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%	4,512.13	112.80	112.80

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