

## 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

24-25/7958

07/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GJ 6552

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

BALAJI KIRANA STORE TODI

TODI

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CFLPM7070N1ZP

PAN No. CFLPM7070N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
		Total	2	40	Total	1,980.80	

## Other Charges

COM KANTA LOAD

9.20

Other Charges 9.70

CGST TAX 49.75

SGST TAX 49.75

Net Amount 2,090.00

Amount In Words Rupees Two Thousand Ninety 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%	1,990.00	49.75	49.75

## 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