

## 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

24-25/5145

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32 GB 1684

Delivery Station : JAHOTA

Broker DALAL HARISHANKAR AGARWAL

Buyer

MUKESH KIRANA STORE JAHOTA

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. 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
2	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
3	RAI MTP GDC 500 GM.NAROLI 30.0	120750	1.00	30.00	11,905.00	5.00	3,571.50
		Total	7	131	Total	10,123.50	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
50.62              34.60

Other Charges 84.76

CGST TAX 214.87

SGST TAX 214.87

Net Amount 10,638.00

Amount In Words Rupees Ten Thousand Six 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%	4,999.76	124.99	124.99
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
120750	CGST 2.5%+SGST 2.5%	3,595.16	89.88	89.88

## 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