

## 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

24-25/11970

04/12/2024

Pymt Mode: CREDIT

Transporter RAMESH(RJ 14 GG 2760)

Vehicle No

Delivery Station : RINGUS

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

HANUMANPRASAD DAMODARPRASAD RINGUS

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 800GM 100.0/5	190410	5.00	100.00	4,380.95	5.00	4,380.95
		Total	5	100	Total		4,380.95

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.90              23.00

Other Charges 44.75

CGST TAX 110.65

SGST TAX 110.65

Net Amount 4,647.00

Amount In Words Rupees Four Thousand Six Hundred Forty Seven 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%	4,425.85	110.65	110.65

## 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