

## 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.

24-25/1348

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL HARISHANKAR AGARWAL

IRN No 8c05c8e36e16de65d280051f9db732f2b64acd67c9b61607e74d6c3b  
86d1af50

ACK No 172414843604079 Date : 22/04/2024

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,714.00	5.00	2,828.40
2	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,286.00	5.00	828.60
		Total	4	70	Total	3,657.00	

## Other Charges

COM KANTA LOAD I  
19.60

Other Charges 19.16

CGST TAX 91.92

SGST TAX 91.92

Net Amount 3,860.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty 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%	2,842.20	71.06	71.06
120750	CGST 2.5%+SGST 2.5%	834.40	20.86	20.86

## 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