

## 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

24-25/9249

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GB 3102

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

ASSAM TEA TRADING CO.SHRIMADHOPUR

Buyer Details :

GSTIN : 08AFRPG8600E1ZG

PAN No. AFRPG8600E

SHRIMADHOPUR

Pin : 332715 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM. 300.0/15	190410	15.00	300.00	4,142.00	5.00	12,426.00
2	PACKING POHA GDC 800 GM. 720.0/36	190410	36.00	720.00	4,810.00	5.00	34,632.00
		Total	51	1,020	Total		47,058.00

## Other Charges

Other Charges 0.10

CGST TAX 1,176.45

SGST TAX 1,176.45

Net Amount 49,411.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Eleven 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%	47,058.00	1,176.45	1,176.45

## 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