

## 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

24-25/6079

29/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No f5d1997b9b3092bf08049127561e40d75f7e83dd54e3116014e0cb11  
c8b4a985

ACK No 172415484893075

Date : 29/07/2024

Buyer

KAMDAR KIRANA STORE CHOMU

CHOMU

Pin : 303702

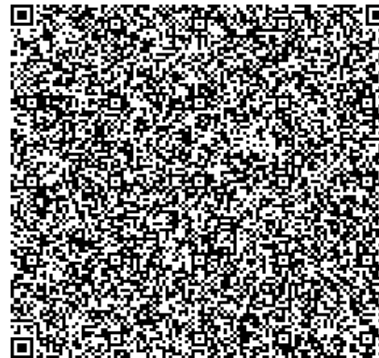
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA4669J1ZA

PAN No. AAPPA4669J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,952.00	5.00	1,980.80
2	NARIYAL 100 B	08011910	1.00	1.00	1,761.00	0.00	1,761.00
		Total	3	41	Total	3,741.80	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
18.71 15.00

Other Charges	34.20
CGST TAX	50.00
SGST TAX	50.00
Net Amount	3,876.00

Amount In Words Rupees Three Thousand Eight Hundred Seventy Six 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%	1,999.90	50.00	50.00
08011910	CGST 0.0%+SGST 0.0%	1,761.00	0.00	0.00

## 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