

## 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

24-25/12106

07/12/2024

Pymt Mode: CREDIT

Transporter SOHAN(RJ 14 GH 2870)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL SANDEEP AGARWAL

Buyer

PARIK KIRANA STORE MUNDRU

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 800GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
		Total	1	20	Total	1,009.52	

## Other Charges

COM MUDDAT COM KANTA LOADI

5.05 4.60

Other Charges 9.52

CGST TAX 25.48

SGST TAX 25.48

Net Amount 1,070.00

Amount In Words Rupees One Thousand Seventy 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%	1,019.17	25.48	25.48

## 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