

## 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.

24-25/7705

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter DEV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : VIRATNAGAR

Broker DALAL ASHOK SAINI

Buyer

PRAMOD GENRAL STORE VIRATNAGAR

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	4,904.00	5.00	980.80
2	PACKING POHA NIHIR 800GM 20.0	190410	1.00	20.00	4,238.00	5.00	847.60
		Total	2	40	Total	1,828.40	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
9.14 9.20 22.00

Other Charges 40.16

CGST TAX 46.72

SGST TAX 46.72

Net Amount 1,962.00

Amount In Words Rupees One Thousand Nine Hundred Sixty Two 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%	1,868.74	46.72	46.72

## 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