

## 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.

23-24/15705

Dated

20/02/2024

Pymt Mode: CREDIT

Transporter BANTI (RJ14 GL 1300)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GOVIND NATANI

IRN No 7f0815710017995003869f0f9ba46da6993b53937782205e1aa5d6eb5  
d7a6da9

ACK No 172414440400386

Date : 20/02/2024

Buyer

MOHAN TRADING CORPORATION SANGANER

NEAR AIRPORT CIRCLEKHASARA NO.

123SANGANER, JAIPUR, SANGANER ROAD

JAIPUR

Pin : 302033

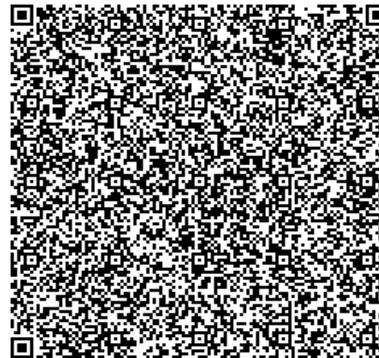
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOFM5154G1ZZ

PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 300.0/15	190410	15.00	300.00	4,750.00	5.00	14,250.00
		Total	15	300	Total	14,250.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
71.25 66.00

Other Charges	137.64
CGST TAX	359.68
SGST TAX	359.68
Net Amount	15,107.00

Amount In Words Rupees Fifteen Thousand One Hundred Seven 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%	14,387.25	359.68	359.68

## 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