

## 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

24-25/8928

28/09/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DEEG

Broker DALAL RITESH AGARWAL

Buyer

PYARELAL BHAGWATPRASAD DEEG

Buyer Details :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G

DEEG

Pin : 321203 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	4,905.00	5.00	981.00
		Total	1	20	Total	981.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
4.91                  4.60                  11.00

Other Charges 20.92

CGST TAX 25.04

SGST TAX 25.04

Net Amount 1,052.00

Amount In Words Rupees One Thousand Fifty 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%	1,001.51	25.04	25.04

## 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