

## 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

24-25/598

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 5207

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

SHRI SHYAM DRY FOODS SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,619.00	5.00	923.80
		Total	1	20	Total	923.80	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
4.62                  4.60

Other Charges	9.54
CGST TAX	23.33
SGST TAX	23.33
<b>Net Amount</b>	<b>980.00</b>

Amount In Words Rupees Nine Hundred Eighty 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%	933.02	23.33	23.33

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