

## 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.

24-25/3636

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 3943

Delivery Station : NEEMRANA

Broker DALAL NARESH RAWAT

Buyer

GOPALJI NEEMRANA

Buyer Details :

GSTIN : UnRegistered

NEEMRANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PALAN 29.7,29.8,29.5,29.6,29.6	190410	5.00	148.20	4,600.00	0.00	6,817.20
2	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
3	PACKING POHA GDC 500 GM 60.0/3	190410	3.00	60.00	5,095.00	5.00	3,057.00
		Total	10	248.200	Total	11,893.40	

## Other Charges

COM MUDDAT COM KANTA LOADI

59.48 46.00

Other Charges 105.38

CGST TAX 128.11

SGST TAX 128.11

Net Amount 12,255.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Five 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 0.0%+SGST 0.0%	6,817.20	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	5,124.59	128.11	128.11

## 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