

## 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.

24-25/1582

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GC 5467

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No f0cdcfa1b726f175dd754a58c8245b517b5f01e19be61adcecdc96ada  
aaba74c

ACK No 172414869174648

Date : 26/04/2024

Buyer

SHRIJI STORE CHOMU

CHOMU

Pin : 303702

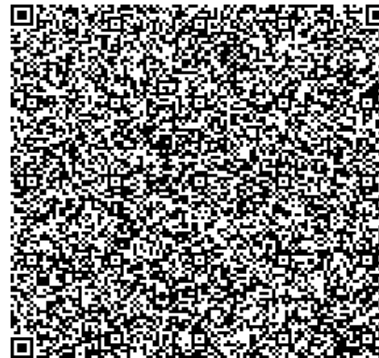
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BANPS9132F1ZA

PAN No. BANPS9132F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
		Total	5	100	Total		4,714.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
23.57 23.00

Other Charges 46.98

CGST TAX 119.01

SGST TAX 119.01

Net Amount 4,999.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Nine 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%	4,760.57	119.01	119.01

## 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