

## 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

24-25/4946

03/07/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

IRN No 78c71c7293e825152c2bdfd784d115e5149184cc604042f672b33be4  
32ce3807

ACK No 172415319961991

Date : 03/07/2024

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q



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	4,952.00	5.00	4,952.00
		Total	5	100	Total		4,952.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
24.76 23.00 55.00

Other Charges	103.26
CGST TAX	126.37
SGST TAX	126.37
<b>Net Amount</b>	<b>5,308.00</b>

Amount In Words Rupees Five Thousand Three Hundred Eight 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%	5,054.76	126.37	126.37

## 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