

## 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

24-25/12140

09/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

YOGESH SUPPLIER VDH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 40.0/2	190410	2.00	40.00	5,095.24	5.00	2,038.10
		Total	2	40	Total	2,038.10	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
10.19              9.20

Other Charges	19.02
CGST TAX	51.44
SGST TAX	51.44
<b>Net Amount</b>	<b>2,160.00</b>

Amount In Words Rupees Two Thousand One Hundred Sixty 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%	2,057.49	51.44	51.44

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