

## 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

24-25/9872

17/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : NAWA

Broker DALAL BASANT AGARWAL

Buyer

BALKISHAN BERIWAL NAWA

NAWA

Pin : 341509 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 200.0/10	190410	10.00	200.00	4,238.00	5.00	8,476.00
		Total	10	200	Total	8,476.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
42.38 46.00 110.00

Other Charges 198.28

CGST TAX 216.86

SGST TAX 216.86

Net Amount 9,108.00

Amount In Words Rupees Nine Thousand One 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%	8,674.38	216.86	216.86

## 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