

## 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

24-25/5468

15/07/2024

Pymt Mode: CASH

Transporter KISHAN CHOMU(RJ41 GA 0268)

Vehicle No

Delivery Station : NONE

Broker DALAL ROHIT BAGADA

Buyer

PATANJALI STORE RAILWAY STATION CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,600.00	0.00	3,200.00
2	PACKING POHA GDC 800 GM. 20.0	190410	1.00	20.00	4,952.00	5.00	990.40
		Total	3	22	Total	4,190.40	

## Other Charges

COM KANTA LOAD

16.20

Other Charges 15.84

CGST TAX 24.88

SGST TAX 24.88

Net Amount 4,256.00

Amount In Words Rupees Four Thousand Two Hundred Fifty Six 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
08011910	CGST 0.0%+SGST 0.0%	3,200.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	995.00	24.88	24.88

## 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