

## 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

24-25/3498

01/06/2024

Pymt Mode: CREDIT

Transporter BAJRANG(RJ52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MOHIT KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---------------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800 GM.<br>40.0/2 | 190410   | 2.00 | 40.00  | 5,048.00  | 5.00     | 2,019.20 |
| 2    | DHANIA MTP<br>29.0                    | 090921   | 1.00 | 29.00  | 10,500.00 | 5.00     | 3,045.00 |
|      |                                       | Total    | 3    | 69     | Total     | 5,064.20 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.33              15.00

Other Charges 40.58

CGST TAX 127.61

SGST TAX 127.61

Net Amount 5,360.00

Amount In Words Rupees Five Thousand Three 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% | 2,038.50         | 50.96      | 50.96      |
| 090921   | CGST 2.5%+SGST 2.5% | 3,066.03         | 76.65      | 76.65      |

## 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