

## 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.

24-25/5133

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

Buyer

JAY SHRI SHYAM KIRANA STORE KOTPUTALI

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 800 GM 120.0/6	190410	6.00	120.00	4,952.00	5.00	5,942.40
		Total	6	120	Total	5,942.40	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
29.71 27.60 66.00

Other Charges 123.32

CGST TAX 151.64

SGST TAX 151.64

Net Amount 6,369.00

Amount In Words Rupees Six Thousand Three Hundred Sixty Nine 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%	6,065.71	151.64	151.64

## 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