

## 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.

24-25/5273

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No ca84126a48653ca002e0d7e2013c596ecc37cb166d0c69b8bf6adecb  
6e286aac

ACK No 172415366606557 Date : 10/07/2024

Buyer

PHULCHAND SHUBHAMKUMAR DANTA

DANTA

Pin : 332702

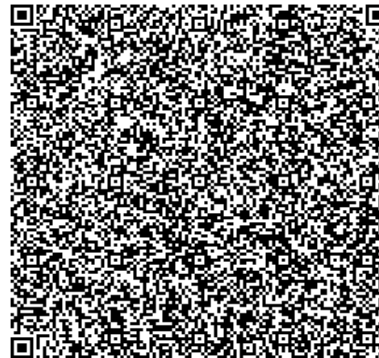
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICGPS8972H1ZO

PAN No. ICGPS8972H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 140.0/7	190410	7.00	140.00	4,952.00	5.00	6,932.80
		Total	7	140	Total	6,932.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
34.66 32.20 77.00

Other Charges	144.36
CGST TAX	176.92
SGST TAX	176.92
Net Amount	7,431.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty One 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%	7,076.66	176.92	176.92

## 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