

## 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

24-25/10872

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2543

Delivery Station : JAIPUR

Broker DALAL SANTOSHKUMAR SEWANI

Buyer

SHRILAXMI KIRANA STORE JAWAHARNAGAR

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 300.0/10	190410	10.00	300.00	4,400.00	0.00	13,200.00
2	PACKING POHA GDC 800GM 400.0/20	190410	20.00	400.00	4,762.00	5.00	19,048.00
		Total	30	700	Total	32,248.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
161.24 138.00

Other Charges 299.24

CGST TAX 480.88

SGST TAX 480.88

Net Amount 33,509.00

Amount In Words Rupees Thirty Three Thousand Five Hundred 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 0.0%+SGST 0.0%	13,200.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	19,235.24	480.88	480.88

## 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