

## 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

24-25/12113

07/12/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

VINODKUMAR PAWANKUMAR SHAHPURA

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 800GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
2	POHA TRISUL 30.0	190410	1.00	30.00	4,650.00	0.00	1,395.00
		Total	2	50	Total	2,404.52	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
12.03              9.20

Other Charges	21.52
CGST TAX	25.48
SGST TAX	25.48
<b>Net Amount</b>	<b>2,477.00</b>

Amount In Words Rupees Two Thousand Four Hundred Seventy Seven 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%	1,019.17	25.48	25.48
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00

## 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