

## 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.

24-25/3613

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 7863

Delivery Station : CHOMU

Broker

DALAL ROHIT BAGADA

IRN No 250b5301241c7bb45f80c1c2c79cb5c49ab1503e7a176500a61eae1b  
fa7857ba

ACK No 172415119078987

Date : 03/06/2024

Buyer

SHRIRAM STORE MORIJA ROAD CHOMU

CHOMU

Pin : 303702

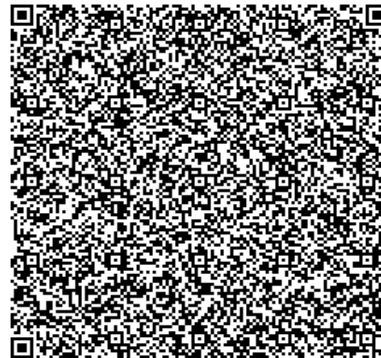
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1124C1ZI

PAN No. ABIPA1124C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
		Total	2	40	Total	2,019.20	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
10.10 9.20

Other Charges 18.88

CGST TAX 50.96

SGST TAX 50.96

Net Amount 2,140.00

Amount In Words Rupees Two Thousand One Hundred Forty 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

## 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