

## 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

24-25/4446

21/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER

Buyer

LAKHDATAR FOOD PRODUCTS MURALIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKIPP5687L1Z9

PAN No. AKIPP5687L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	13,800.00	5.00	4,140.00
2	POHA LOOSE PLAN 29.6,29.5	190410	2.00	59.10	4,575.00	0.00	2,703.83
		Total	3	89.100	Total	6,843.83	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
34.22              15.00

Other Charges 48.85

CGST TAX 104.16

SGST TAX 104.16

Net Amount 7,101.00

Amount In Words Rupees Seven Thousand One Hundred 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
090921	CGST 2.5%+SGST 2.5%	4,166.50	104.16	104.16
190410	CGST 0.0%+SGST 0.0%	2,703.83	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