

## 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

24-25/12055

06/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA  
KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,380.95	5.00	4,380.95
		Total	5	100	Total	4,380.95	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.90              23.00

Other Charges 44.75

CGST TAX 110.65

SGST TAX 110.65

Net Amount 4,647.00

Amount In Words Rupees Four Thousand Six Hundred Forty 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%	4,425.85	110.65	110.65

## 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