

## 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.

24-25/10850

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR66B 9948

Delivery Station : MAHENDRAGARH

Broker DALAL RAVI TRADERS

Buyer

MANISH TRADING CO.MAHENDRAGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM. 100.0/5	190410	5.00	100.00	4,857.00	5.00	4,857.00
		Total	5	100	Total	4,857.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
24.29              23.00Other Charges      47.79  
IGST TAX              245.21

Net Amount              5,150.00

Amount In Words Rupees Five Thousand One Hundred Fifty Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	4,904.29	245.21

## 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