

## 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

24-25/11430

20/11/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMPRAKASH SHARMA

IRN No 270dcdbec39954d3326b16c29df431080ccdbc7dd73620d34cfc6d04  
cef79d14

ACK No 172416281999780

Date : 23/11/2024

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021

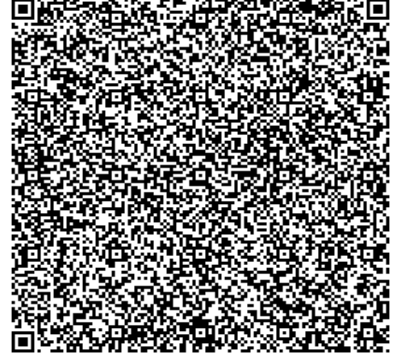
State : Haryana

Code : 06

Phone :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 100.0/5	190410	5.00	100.00	5,048.00	5.00	5,048.00
		Total	5	100	Total	5,048.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

25.24 23.00 70.00

Other Charges 118.69

IGST TAX 258.31

Net Amount 5,425.00

Amount In Words Rupees Five Thousand Four Hundred Twenty Five 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%	5,166.24		258.31

## 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