

## 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

24-25/5087

06/07/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : UDAIPURIYA

Broker

DALAL SANDEEP AGARWAL

IRN No da957eedb4577e7e9c69f00058525ab36abf487f9715395b8e61e06c  
bb48f02d

ACK No 172415342945867

Date : 06/07/2024

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

UDAIPURIA

Pin : 303807

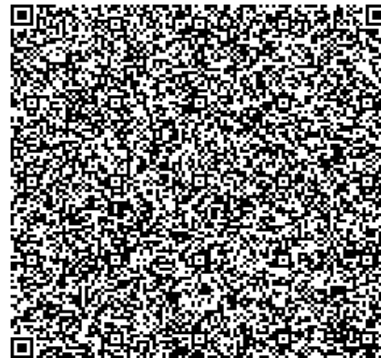
State : Rajasthan

Code : 08

Phone : 9829084899

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
		Total	5	100	Total	4,952.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
24.76 23.00

Other Charges	48.02
CGST TAX	124.99
SGST TAX	124.99
<b>Net Amount</b>	<b>5,250.00</b>

Amount In Words Rupees Five Thousand Two Hundred Fifty 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%	4,999.76	124.99	124.99

## 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