Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/11161 14/11/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station: RAJAWAS

Broker **DALAL GAURAV AGARWAL**

RAJLAXMI TRADING CO.RAJAWAS

Buyer Details:

GSTIN: 08AFVPG7119L1ZT

PAN No. AFVPG7119L

Pin: 303702 State: Rajasthan **RAJAWAS** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM	190410	3.00	60.00	4,809.00	5.00	2,885.40
	60.0/3						
2	METHI MTP	091099	2.00	60.00	6,400.00	5.00	3,840.00
	LOOSE						
	60.0/2						
		Total	5		Total		6,725.40
Other Charges							59.38
COM M	UDDAT COM KANTA LOADI			CGST TAX 16			169.61

33.63 25.40 SGST TAX 169.61 **Net Amount** 7,124.00

Amount In Words Rupees Seven Thousand One Hundred Twenty Four 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%	2,913.63	72.84	72.84
091099	CGST 2.5%+SGST 2.5%	3,870.80	96.77	96.77

Remarks:

Terms:

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory