

## 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.

24-25/6321

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker

DALAL S.B.&amp; CO.

IRN No b9891fb95a5b5ebda210283d20fa96ea8c67259fa4c101ba83ccc25d  
ee043fcc

ACK No 172415532526047

Date : 05/08/2024

Buyer

GAURI SHANKAR TRADERS UDAIPURWATI

New Sabji Mandi Udaipurwati,

Jhunjhunu Road

UDAIPURWATI

Pin : 333307

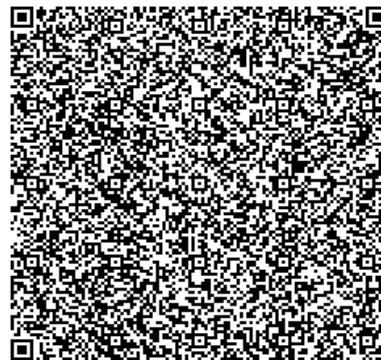
State : Rajasthan

Code : 08

Phone : 9413367218

GSTIN : 08AGHPA0828K1ZJ

PAN No. AGHPA0828K



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 LOADILocal FREIGHT  
24.76 23.00 55.00

Other Charges 103.26

CGST TAX 126.37

SGST TAX 126.37

Net Amount 5,308.00

Amount In Words Rupees Five Thousand Three Hundred Eight 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%	5,054.76	126.37	126.37

## 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