

## 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

24-25/2328

08/05/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

SHARMA KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6377424884

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 20.0	190410	1.00	20.00	4,238.00	5.00	847.60
2	POHA TRISUL 29.8	190410	1.00	29.80	4,300.00	0.00	1,281.40
		Total	2	49.800	Total	2,129.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
10.65              9.20

Other Charges 20.18

CGST TAX 21.41

SGST TAX 21.41

Net Amount 2,192.00

Amount In Words Rupees Two Thousand One Hundred Ninety Two 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%	856.44	21.41	21.41
190410	CGST 0.0%+SGST 0.0%	1,281.40	0.00	0.00

## 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