

## 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

24-25/9760

15/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

PAWAN KIRANA STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
2	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,857.00	5.00	971.40
3	DHANIA MTP 20.0	090921	1.00	20.00	11,300.00	5.00	2,260.00
4	SAUNF MTP LOOSE 29.8	090961	1.00	29.80	16,400.00	5.00	4,887.20
		Total	4	99.800	Total	9,438.60	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
47.20              20.80

Other Charges 67.62

CGST TAX 204.39

SGST TAX 204.39

Net Amount 9,915.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifteen 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 0.0%+SGST 0.0%	1,320.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	980.86	24.52	24.52
090921	CGST 2.5%+SGST 2.5%	2,277.10	56.93	56.93
090961	CGST 2.5%+SGST 2.5%	4,917.44	122.94	122.94

## 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