### **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

IRN No 191ec8be51505d7adc7938d7b24545425d488cb488b7a9b6eba93ad

3c6849f04

ACK No 172415155125210 Date: 08/06/2024

Buyer

#### SHRISHYAM TRADERS SANGANER

**JAIPUR** Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPSPB3541L1ZK PAN No. CPSPB3541L Invoice No. Dated 24-25/3838 08/06/2024

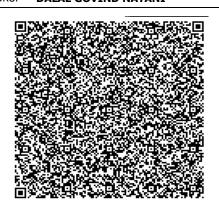
Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GOVIND NATANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 40.0/2	190410	2.00	40.00	5,095.00	5.00	2,038.00
		Total	2	40	Total		2,038.00
Other Charges			+	Other Charges			19.14

COM MUDDAT COM KANTA LOADI

10.19 9.20 **CGST TAX** 51.43 SGST TAX 51.43 **Net Amount** 2,160.00

Amount In Words Rupees Two Thousand One Hundred Sixty 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%	2,057.39	51.43	51.43

# **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**