Original **TAX INVOICE**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

DINESH KIRANA STORE BAJARIYA

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/7368 24/08/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station: BAJARIYA

Broker **DALAL RAJESH GUPTA**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **BAJARIYA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,905.00		2,943.00
Other	Charges	Total	3	60 Other Chai	Total		2,943.00 61.78

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

14.72 13.80 33.00 **CGST TAX** 75.11 SGST TAX 75.11 **Net Amount** 3,155.00

Amount In Words Rupees Three Thousand One Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
190410	CGST 2.5%+SGST 2.5%	3,004.52	75.11	75.11	

Remarks:

Terms:

-	C I -	 1 -1	 	 1.1.

- 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