

## 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

24-25/5565

17/07/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMPRAKASH SHARMA

IRN No ebf0b8f169f0f81edc92e1c42f47ab8148fed3727167559fbac9e87b5c  
deed92

ACK No 172415410197004 Date : 17/07/2024

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021

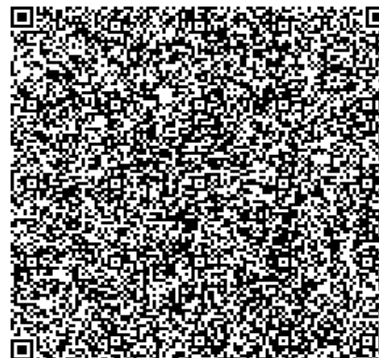
State : Haryana

Code : 06

Phone :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 100.0/5	190410	5.00	100.00	5,000.00	5.00	5,000.00
2	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	10.00	300.00	3,825.00	0.00	11,475.00
		Total	15	400	Total		16,475.00

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
82.38 69.00 165.00Other Charges 316.85  
IGST TAX 255.15

Net Amount 17,047.00

Amount In Words Rupees Seventeen Thousand Forty Seven Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
190410	IGST 5.0%	5,103.00	255.15
190410	IGST 0.0%	11,475.00	

## 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