

## 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

24-25/2277

07/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GG 5470

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KALYANSAHAY DINESHKUMAR CHOMU

Buyer Details :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	4,714.00	5.00	3,771.20
		Total	4	80	Total	3,771.20	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
18.86              18.40

Other Charges 37.38

CGST TAX 95.21

SGST TAX 95.21

Net Amount 3,999.00

Amount In Words Rupees Three Thousand Nine Hundred Ninety Nine 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%	3,808.46	95.21	95.21

## 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