

## 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

24-25/8691

23/09/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

Buyer

SHRIRAM GENRAL STORE BAJARIYA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9079683337

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM, 60.0/3	190410	3.00	60.00	4,238.00	5.00	2,542.80
		Total	3	60	Total	2,542.80	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
12.71 13.80 33.00

Other Charges 59.08

CGST TAX 65.06

SGST TAX 65.06

Net Amount 2,732.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty Two 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%	2,602.31	65.06	65.06

## 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