

## 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

24-25/6314

05/08/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker

DALAL SURESH KR.KHATOD

IRN No f4110a3eae2beefb0d4cdf19459eca3cfa3e267652e54a2d06a8023f7f  
ebcfbc

ACK No 172415531735286

Date : 05/08/2024

Buyer

GIRIRAJ TRADERS UDAIPURIYA

UDAIPURIA

Pin : 303807

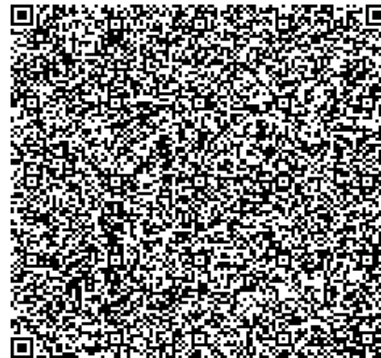
State : Rajasthan

Code : 08

Phone : 9460010763

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
9.81 9.20

Other Charges 18.94

CGST TAX 49.53

SGST TAX 49.53

Net Amount 2,080.00

Amount In Words Rupees Two Thousand Eighty 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%	1,981.01	49.53	49.53

## 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