

## 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

24-25/10240

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1392

Delivery Station : RINGUS

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

HANUMANPRASAD DAMODARPRASAD RINGUS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
		Total	5	100	Total		4,238.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
21.19              23.00

Other Charges	43.90
CGST TAX	107.05
SGST TAX	107.05
<b>Net Amount</b>	<b>4,496.00</b>

Amount In Words Rupees Four Thousand Four Hundred Ninety Six 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%	4,282.19	107.05	107.05

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