

## 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

24-25/4732

28/06/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

PRABHU KIRANA STORE JOBNER

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9414821543

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800 GM<br>40.0/2 | 190410   | 2.00 | 40.00  | 5,048.00 | 5.00     | 2,019.20 |
|      |                                      | Total    | 2    | 40     | Total    | 2,019.20 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
10.10 9.20 22.00

Other Charges 41.78

CGST TAX 51.51

SGST TAX 51.51

Net Amount 2,164.00

Amount In Words Rupees Two Thousand One Hundred Sixty Four 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% | 2,060.50         | 51.51      | 51.51      |

## 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