Original **TAX INVOICE** 

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/5484 15/07/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station: BAJARIYA

Broker **DALAL RAJESH GUPTA** 

Buyer Details:

SHRIRAM GENRAL STORE BAJARIYA GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

## 9079683337

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
Other	Charmes	Total	5	100 Other Chai			4,952.00 103.26
Other Charges			COSTIAN			100.20	

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

24.76 23.00 55.00 CGST TAX 126.37 SGST TAX 126.37 **Net Amount** 5,308.00

Amount In Words Rupees Five Thousand Three Hundred Eight 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%	5,054.76	126.37	126.37

## **Remarks:**

Terms:

-	C I -	 1 -1	 	 1.1.

- Goods once sold are not returnable.
   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 & COMPANY

**Authorised Signatory**