

## 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.

24-25/4002

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : ITAWA

Broker

DALAL SANDEEP AGARWAL

IRN No e540f3265715ab2f80dc82413a0d983f652abc41bf01f787b9c368238  
1e2955f

ACK No 172415174447025

Date : 11/06/2024

Buyer

AGARSEN KIRANA STORE ITAWA

ITAWA

Pin : 303804

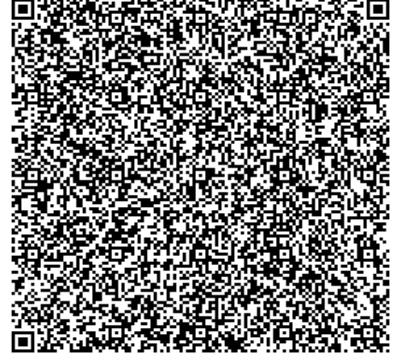
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPA8626G1Z2

PAN No. AFXPA8626G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 20.0,20.0	190410	2.00	40.00	4,238.00	5.00	1,695.20
		Total	2	40	Total		1,695.20

## Other Charges

COM MUDDAT COM KANTA LOAD I

8.48 9.20

Other Charges 18.16

CGST TAX 42.82

SGST TAX 42.82

Net Amount 1,799.00

Amount In Words Rupees One Thousand Seven Hundred Ninety Nine 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%	1,712.88	42.82	42.82

## 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