

## 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

24-25/12774

23/12/2024

Pymt Mode: CREDIT

Transporter VISHNU ROADWAY

Vehicle No

Delivery Station : KANOTA

Broker DALAL SHIKHARCHAND JAIN

Buyer

ANKIT TRADING CO.KANOTA

Buyer Details :

GSTIN : UnRegistered

KANOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,285.71	5.00	1,714.28
		Total	3	70	Total	2,914.28	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
14.57 13.80 42.00

Other Charges 70.72

CGST TAX 44.00

SGST TAX 44.00

Net Amount 3,073.00

Amount In Words Rupees Three Thousand Seventy Three 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 0.0%+SGST 0.0%	1,200.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,760.05	44.00	44.00

## 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