

## 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

24-25/7561

29/08/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

IRN No e97c9b4166091d687bdc56c5c6494166d723b86a5497a33a733aee6  
9239ba19d

ACK No 172415679997362 Date : 29/08/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH  
GOVINDGARH

JAIPUR

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0,20.0	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total		1,962.00
Other Charges				Other Charges			
COM KANTA LOAD				CGST TAX			
9.20				SGST TAX			
				Net Amount			
				2,070.00			

Amount In Words Rupees Two Thousand Seventy 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%	1,971.20	49.28	49.28

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