

## 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

24-25/10239

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4304

Delivery Station : ITAWA

Broker DALAL SANDEEP AGARWAL

Buyer

S.K.KIRANA STORE ITAWA

Buyer Details :

GSTIN : UnRegistered

ITAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 80.0/4	190410	4.00	80.00	4,809.00	5.00	3,847.20
2	MIRCH POWDER GDC 200GM SADA 30.0	090422	1.00	30.00	20,476.00	5.00	6,142.80
		Total	5	110	Total	9,990.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
49.95              24.20

Other Charges 73.80

CGST TAX 251.60

SGST TAX 251.60

Net Amount 10,567.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Seven 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%	3,884.84	97.12	97.12
090422	CGST 2.5%+SGST 2.5%	6,179.31	154.48	154.48

## 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