

## 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

24-25/11301

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

SANJAY STORE JOBNER

Buyer Details :

GSTIN : 08BDTPA1527K1ZE

PAN No. BDTPA1527K

JOBNER

Pin : 303328 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,000.00	5.00	5,000.00
		Total	5	100	Total	5,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.00              23.00

Other Charges 47.60

CGST TAX 126.20

SGST TAX 126.20

Net Amount 5,300.00

Amount In Words Rupees Five Thousand Three Hundred 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%	5,048.00	126.20	126.20

## 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