

## 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

24-25/4762

29/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 2770

Delivery Station : GOVINDPURA

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

| SNo. | Description Of Goods                    | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|----------|----------|----------|
| 1    | PACKING POHA<br>NIHIR 800 GM<br>100.0/5 | 190410   | 5.00 | 100.00 | 4,238.00 | 5.00     | 4,238.00 |
|      |   | Total    | 5    | 100    | Total    | 4,238.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADI  
21.19 23.00

|               |          |
|---------------|----------|
| Other Charges | 43.90    |
| CGST TAX      | 107.05   |
| SGST TAX      | 107.05   |
| Net Amount    | 4,496.00 |

Amount In Words Rupees Four Thousand Four Hundred Ninety Six 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% | 4,282.19         | 107.05     | 107.05     |

## 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