

## 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.

24-25/7485

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

IRN No e1d570db0a4c60c2bab1fb0739264a75129f9f693bb71dd477fe3be8f  
0bcbd28

ACK No 172415664552970 Date : 27/08/2024

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012

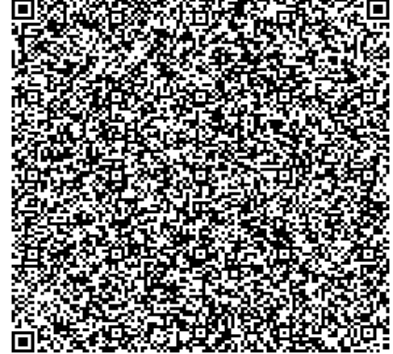
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 600.0/30	190410	30.00	600.00	4,833.00	5.00	28,998.00
		Total	30	600	Total	28,998.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

144.99 138.00

Other Charges 282.96

CGST TAX 732.02

SGST TAX 732.02

Net Amount 30,745.00

Amount In Words Rupees Thirty Thousand Seven Hundred Forty Five 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%	29,280.99	732.02	732.02

## 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