

## 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

24-25/7298

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 2770

Delivery Station : GOVINDPURA

Broker

DALAL SHAILENDRA SHARMA

IRN No 2a284a3750a32eaf803349952175427a37ff7637427313116b5fce700  
3547633

ACK No 172415639720302

Date : 23/08/2024

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012

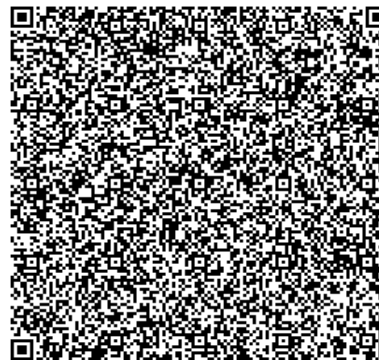
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
9.81 9.20

Other Charges 18.94

CGST TAX 49.53

SGST TAX 49.53

Net Amount 2,080.00

Amount In Words Rupees Two Thousand Eighty 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%	1,981.01	49.53	49.53

## 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