

## 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

24-25/3554

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02 GB 8041

Delivery Station : NARAYANPUR

Broker DALAL NARESH RAWAT

Buyer

OM TRADERS NARAYANPUR

Buyer Details :

GSTIN : UnRegistered

NARAYANPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 60.0/3	190410	3.00	60.00	5,048.00	5.00	3,028.80
		Total	3	60	Total	3,028.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
15.14              13.80

Other Charges 29.32

CGST TAX 76.44

SGST TAX 76.44

Net Amount 3,211.00

Amount In Words Rupees Three Thousand Two Hundred Eleven 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%	3,057.74	76.44	76.44

## 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