

## 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

24-25/1192

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHUBHAM KIRANA STORE DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
2	JOA GHAT 50.0	11042900	1.00	50.00	2,700.00	0.00	1,350.00
		Total	6	150	Total	6,064.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
30.32 28.80 69.00

Other Charges	128.22
CGST TAX	120.39
SGST TAX	120.39
<b>Net Amount</b>	<b>6,433.00</b>

Amount In Words Rupees Six Thousand Four Hundred Thirty Three 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%	4,815.57	120.39	120.39
11042900	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00

## 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