

## 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

24-25/4646

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 02 GB 8041

Delivery Station : NARAYANPUR

Broker DALAL NARESH RAWAT

Buyer

DESHBANDHU &amp; CO.NARAYANPUR

Buyer Details :

GSTIN : 08BYLPG9001K1Z8

PAN No. BYLPG9001K

NARAYANPUR

Pin : 301024 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 80.0/4	190410	4.00	80.00	5,048.00	5.00	4,038.40
		Total	4	80	Total	4,038.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
20.19              18.40

Other Charges 38.76

CGST TAX 101.92

SGST TAX 101.92

Net Amount 4,281.00

Amount In Words Rupees Four Thousand Two Hundred Eighty One 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%	4,076.99	101.92	101.92

## 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