

## 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

24-25/4305

18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2400

Delivery Station : RENWAL

Broker DALAL DWARKAPRASAD LADHA

Buyer

OM SAI STORE RENWAL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
2	RAI MTP LOOSE 29.9	120750	1.00	29.90	7,200.00	5.00	2,152.80
		Total	6	129.900	Total	6,390.80	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
31.95              28.80

Other Charges 60.64

CGST TAX 161.28

SGST TAX 161.28

Net Amount 6,774.00

Amount In Words Rupees Six Thousand Seven Hundred Seventy Four 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%	4,282.19	107.05	107.05
120750	CGST 2.5%+SGST 2.5%	2,169.36	54.23	54.23

## 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