

## 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

24-25/3870

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 8829

Delivery Station : VIRATNAGAR

Broker DALAL NARESH RAWAT

Buyer

PRABHATILAL SHIVDAYAL VIRATNAGAR

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABFPD5888D1ZL

PAN No. ABFPD5888D

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	5,048.00	5.00	5,048.00
		Total	5	100	Total	5,048.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.24              23.00

Other Charges	48.18
CGST TAX	127.41
SGST TAX	127.41
<b>Net Amount</b>	<b>5,351.00</b>

Amount In Words Rupees Five Thousand Three Hundred Fifty 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%	5,096.24	127.41	127.41

## 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