

## 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

24-25/5832

23/07/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : MANDAWA

Broker DALAL GAURAV AGARWAL

Buyer

DIVYA KHADELWAL MANDAWAR

Buyer Details :

GSTIN : UnRegistered

MANDAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 60.0/3	190410	3.00	60.00	4,286.00	5.00	2,571.60
		Total	3	60	Total	2,571.60	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
12.86      13.80      33.00

Other Charges 59.84

CGST TAX 65.78

SGST TAX 65.78

Net Amount 2,763.00

Amount In Words Rupees Two Thousand Seven Hundred Sixty 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%	2,631.26	65.78	65.78

## 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