

## 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

24-25/1691

29/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL RADHEY BROKER AGENCY

Buyer

MANGAL KIRANA &amp; GEN STORE TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

9252065457

Buyer Details :

GSTIN : UnRegistered

PAN No. BDCPM5016L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,714.00	5.00	1,885.60
		Total	2	40	Total	1,885.60	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
9.43 9.20 22.00

Other Charges 41.08

CGST TAX 48.16

SGST TAX 48.16

Net Amount 2,023.00

Amount In Words Rupees Two Thousand Twenty 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%	1,926.23	48.16	48.16

## 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