

## 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

24-25/7050

16/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MITHADI

Broker DALAL GAURAV AGARWAL

Buyer

DIPENDARSHING MITHADI

Buyer Details :

GSTIN : UnRegistered

MITHADI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 400.0/20	190410	20.00	400.00	4,190.00	5.00	16,760.00
		Total	20	400	Total	16,760.00	

## Other Charges

COM KANTA LOAD

92.00

Other Charges 92.40

CGST TAX 421.30

SGST TAX 421.30

Net Amount 17,695.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ninety Five 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%	16,852.00	421.30	421.30

## 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