Original **TAX INVOICE**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/7821 04/09/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GAURAV AGARWAL**

MURARILAL AGARWAL HIRAPURA

Buyer Details:

GSTIN: 08BBDPA5328J1ZT

PAN No. BBDPA5328J

Pin: 302021 State: Rajasthan **JAIPUR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA	190410	5.00	100.00	4,857.00	5.00	4,857.00
	GDC 1KG						
	100.0/5						
2	AJWAIN MTP	09109914	1.00	30.00	23,809.00	5.00	7,142.70
	GDC 500GM 30.0						
	30.0						
		Total	6	130	Total		11,999.70
Other Charges			Other Chai			88.86	
Other Ondriges			2007 741				

COM MUDDAT COM KANTA LOADI

60.00 28.80 **CGST TAX** 302.22 302.22 SGST TAX **Net Amount** 12,693.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety 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%	4,904.29	122.61	122.61
09109914	CGST 2.5%+SGST 2.5%	7,184.21	179.61	179.61

Remarks:

Terms:

C 1 -			

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory