

## 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.

24-25/1382

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ2126

Delivery Station : RENWAL

Broker

DALAL VIJAY BROKER

IRN No 057bd4621def8f2a1efff93395b27e50e4aa82071c2f8cf314cb8c92d1  
5f8229

ACK No 172414847827094

Date : 23/04/2024

Buyer

SURENDRAKUMAR SUNILKUMAR RENWAL

RENWAL

Pin : 303603

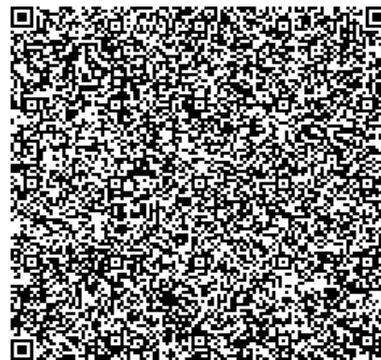
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	10.00	498.00	2,720.00	0.00	13,545.60
2	498.0/10 PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,143.00	5.00	4,143.00
		Total	15	598	Total	17,688.60	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
88.45 81.00

Other Charges	169.06
CGST TAX	104.67
SGST TAX	104.67
Net Amount	18,067.00

Amount In Words Rupees Eighteen Thousand Sixty Seven 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
11042900	CGST 0.0%+SGST 0.0%	13,545.60	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,186.72	104.67	104.67

## 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