

## 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

24-25/8443

18/09/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK SAINI

Buyer

SUNIL TRADING CO. BEIRATH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800GM<br>100.0/5 | 190410   | 5.00 | 100.00 | 4,905.00 | 5.00     | 4,905.00 |
|      |                                      | Total    | 5    | 100    | Total    | 4,905.00 |          |

## Other Charges

COM KANTA LOADI

23.00

Other Charges 22.60

CGST TAX 123.20

SGST TAX 123.20

Net Amount 5,174.00

Amount In Words Rupees Five Thousand One Hundred Seventy Four 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% | 4,928.00         | 123.20     | 123.20     |

## 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