

## 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

24-25/4078

13/06/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

MOHAN DAS VARNDMAL AJMER

NAAJMER, PARAOA

Buyer Details :

GSTIN : 08ACJPK6062B1ZS

PAN No. ACJPK6062B

AJMER

Pin : 305001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GOKUL LOOSE 30.0,29.9,29.9,30.0,29.8,29.8,29.9,30.0	190410	8.00	239.30	3,800.00	0.00	9,093.40
2	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	5,048.00	5.00	3,028.80
		Total	11	299.300	Total	12,122.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
60.61 50.60 121.00

Other Charges 232.26

CGST TAX 77.27

SGST TAX 77.27

Net Amount 12,509.00

Amount In Words Rupees Twelve Thousand Five Hundred Nine 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 0.0%+SGST 0.0%	9,093.40	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	3,090.74	77.27	77.27

## 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