

## 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.

24-25/2046

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 5207

Delivery Station : SHAHPURA

Broker

DALAL DWARKAPRASAD LADHA

IRN No c578ac8695af8232ad5203614571921637e5c07cbfa9c98b4cf94a1b8  
e8f0893

ACK No 172414924834144

Date : 04/05/2024

Buyer

JAGDISH SHARVAN SHAHPURA

SHAHPURA

Pin : 303103

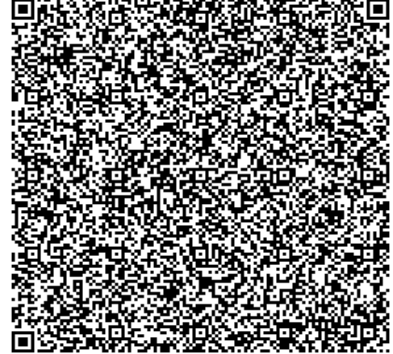
State : Rajasthan

Code : 08

Phone : 7737618377

GSTIN : 08AAYPA6327L2Z5

PAN No. ABIPG0972C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	4,714.00	5.00	942.80
		Total	1	20	Total		942.80

## Other Charges

COM MUDDAT COM KANTA LOAD I

4.71

4.60

Other Charges

9.60

CGST TAX

23.80

SGST TAX

23.80

Net Amount

1,000.00

Amount In Words Rupees One Thousand 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%	952.11	23.80	23.80

## 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