

## 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

24-25/12570

18/12/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL GAURAV AGARWAL

Buyer

SHRI RAMJI JAIPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 29.7,29.8	190410	2.00	59.50	4,600.00	0.00	2,737.00
2	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	21,904.76	5.00	2,190.48
		Total	3	69.500	Total	4,927.48	

## Other Charges

COM KANTA LOADI

15.00

Other Charges 14.70

CGST TAX 54.91

SGST TAX 54.91

Net Amount 5,052.00

Amount In Words Rupees Five Thousand Fifty Two 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%	2,737.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	2,196.28	54.91	54.91

## 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