

## 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

24-25/15509

03/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

SINGODIYA &amp; CO.CHOMU

Buyer Details :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 60.0/3	190410	3.00	60.00	4,400.00	4,190.48	5.00	2,514.29
2	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
		Total	6	120		Total		5,571.43

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
27.86              27.60

Other Charges 55.21

CGST TAX 140.68

SGST TAX 140.68

Net Amount 5,908.00

Amount In Words Rupees Five Thousand Nine Hundred Eight 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%	5,626.89	140.68	140.68

## 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