

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14831

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ143C 8176

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

RAJLAXMI TRADING CO.RAJAWAS

Buyer Details :

GSTIN : 08AFVPG7119L1ZT

PAN No. AFVPG7119L

RAJAWAS

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
2	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	18,000.00	17,142.86	5.00	5,142.86
3	HALDI POWDER NIHIR 200GM 30.0	09103030	1.00	30.00	18,500.00	17,619.05	5.00	5,285.72
		Total	4	100		Total		12,485.72

Other Charges

COM MUDDAT COM KANTA LOADI
62.43 20.80

Other Charges 82.82

CGST TAX 314.23

SGST TAX 314.23

Net Amount 13,197.00

Amount In Words Rupees Thirteen Thousand One Hundred Ninety Seven 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%	2,076.63	51.92	51.92
09103030	CGST 2.5%+SGST 2.5%	10,492.32	262.31	262.31

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 & COMPANY

Authorised Signatory