

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

24-25/15583

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET3025

Delivery Station : JAIPUR

Broker DALAL SANTOSHKUMAR SEWANI

Buyer

SHRILAXMI KIRANA STORE JAWAHARNAGAR

Buyer Details :

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 450.0/15	190410	15.00	450.00	0.00	4,550.00	0.00	20,475.00
2	PACKING POHA GDC 800GM 300.0/15	190410	15.00	300.00	5,300.00	5,047.62	5.00	15,142.86
		Total	30	750		Total		35,617.86

Other Charges

COM MUDDAT COM KANTA LOADI

178.09 138.00

Other Charges 315.76

CGST TAX 382.19

SGST TAX 382.19

Net Amount 36,698.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Ninety 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 0.0%+SGST 0.0%	20,475.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	15,287.57	382.19	382.19

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