

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

24-25/15523

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 45 CM 0899

Delivery Station : JAIPUR

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

Buyer Details :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
2	POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,650.00	0.00	1,395.00
3	DHANIA POWDER GDC 100 GM & 200 GM 10.0,10.0	090922	2.00	20.00	13,500.00	12,857.14	5.00	2,571.43
4	HALDI POWDER GDC 100 GM 10.0	09103030	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
		Total	7	120	Total		8,928.33	

Other Charges

COM MUDDAT COM KANTA LOADI

44.65 35.80

Other Charges 80.55

CGST TAX 190.06

SGST TAX 190.06

Net Amount 9,389.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty Nine 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%	3,086.23	77.16	77.16
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00
090922	CGST 2.5%+SGST 2.5%	2,595.89	64.90	64.90
09103030	CGST 2.5%+SGST 2.5%	1,920.08	48.00	48.00

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