

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

24-25/16121

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GG7927

Delivery Station : PANIPAT

Broker DALAL RAMPRAKASH SHARMA

Buyer

PURI TRADERS PANIPAT

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

PANIPAT

PANIPAT

Pin : 132103 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06DNCPK7717J1ZS

PAN No. DNCPK7717J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 620.0/31	190410	31.00	620.00	5,350.00	5,095.24	5.00	31,590.49
		Total	31	620		Total		31,590.49

Other Charges

COM MUDDAT COM KANTA LOADI
157.95 142.60

Other Charges 300.96

IGST TAX 1,594.55

Net Amount 33,486.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Eighty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
190410	IGST 5.0%	31,891.04		1,594.55

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