

## 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

24-25/15599

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SANDEEPJI

Delivery Station : MANOHARPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

KALYAN GENERAL STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,350.00	5,095.24	5.00	5,095.24
2	PACKING POHA NIHIR 800GM 60.0/3	190410	3.00	60.00	4,400.00	4,190.48	5.00	2,514.29
		Total	8	160		Total		7,609.53

## Other Charges

COM MUDDAT      COM KANTA LOADI  
38.05              36.80

Other Charges 75.25

CGST TAX 192.11

SGST TAX 192.11

Net Amount 8,069.00

Amount In Words Rupees Eight Thousand Sixty 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%	7,684.38	192.11	192.11

## 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