

## 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

24-25/15934

08/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

Buyer

SHANKARLAL MAHENDRAKUMAR CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
2	MIRCH MTP Gross Wt 27.200      Bardana Wt : 1.000  27.2-1.0	090421	1.00	26.20	21,000.00	20,000.00	5.00	5,240.00
		Total	2	46.200	Total		6,259.05	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
31.30      10.40

Other Charges 41.91

CGST TAX 157.52

SGST TAX 157.52

Net Amount 6,616.00

Amount In Words Rupees Six Thousand Six Hundred Sixteen 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%	1,028.75	25.72	25.72
090421	CGST 2.5%+SGST 2.5%	5,272.00	131.80	131.80

## 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