

## 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

24-25/14629

08/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SURESHJI

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE ROAD NO.14

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9929789355

| SNo. | Description Of Goods              | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount   |
|------|-----------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800GM<br>20.0 | 190410   | 1.00 | 20.00  | 5,400.00 | 5,142.86 | 5.00     | 1,028.57 |
|      |                                   | Total    | 1    | 20     |          | Total    |          | 1,028.57 |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
5.14                4.60

Other Charges 9.51

CGST TAX 25.96

SGST TAX 25.96

Net Amount 1,090.00

Amount In Words Rupees One Thousand Ninety 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% | 1,038.31         | 25.96      | 25.96      |

## 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