

## 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

24-25/14852

12/02/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829156492

Buyer Details :

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
		Total	2	40		Total		2,057.14

## Other Charges

COM MUDDAT      COM KANTA LOADI  
10.29              9.20

Other Charges 19.02

CGST TAX 51.92

SGST TAX 51.92

Net Amount 2,180.00

Amount In Words Rupees Two Thousand One Hundred Eighty 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%	2,076.63	51.92	51.92

## 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