

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.

24-25/15206

Dated

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 9711

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No b59d35a4d4bdac6d200b662dc51007f135704fc2e4770246f3f1ea2a1
a5e5034

ACK No 172516879945459

Date : 19/02/2025

Buyer

MAA DURGA INDUSTRIES SIKAR ROAD JAIPUR

JAIPUR

Pin : 302039

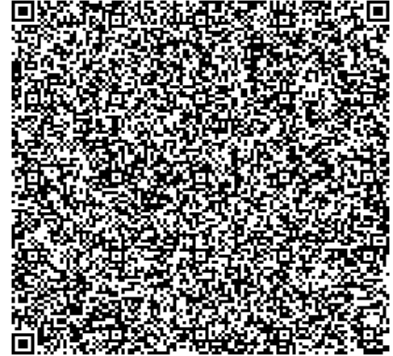
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLFM2990F1ZY

PAN No. ABLFM2990F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SABUDANA 4999.4/100	19030000	100.00	4,999.40	0.00	4,441.00	5.00	222,023.35
		Total	100	4,999.400		Total		222,023.35

Other Charges

COM MUDDAT COM KANTA LOADI

1110.12 580.00

Other Charges

1,689.97

CGST TAX

5,592.84

SGST TAX

5,592.84

Net Amount

234,899.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Eight Hundred Ninety 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
19030000	CGST 2.5%+SGST 2.5%	223,713.47	5,592.84	5,592.84

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