

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.

Dated

24-25/15604

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR TANGA

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

LAXMINARAYAN RAMGOPAL RAMGANJ

Buyer Details :

GSTIN : UnRegistered

PAN No. AEHPK0639Q

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
2	PACKING POHA SWASTIK 800GM 40.0/2	190410	2.00	40.00	5,750.00	5,476.19	5.00	2,190.48
		Total	4	80		Total		4,228.58

Other Charges

COM MUDDAT COM KANTA LOAD I
21.14 18.40

Other Charges 40.00

CGST TAX 106.71

SGST TAX 106.71

Net Amount 4,482.00

Amount In Words Rupees Four Thousand Four Hundred Eighty Two 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%	4,268.12	106.71	106.71

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