

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

24-25/14499

05/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN6609

Delivery Station : PAWATA

Broker DALAL RADHEY BROKER AGENCY

Buyer

GARG KIRANA STORE PAWATA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9928512678

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 40.0/2	190410	2.00	40.00	5,190.48	5.00	2,076.19
		Total	2	40	Total	2,076.19	

Other Charges

COM MUDDAT COM KANTA LOAD I
10.38 9.20

Other Charges 20.03

CGST TAX 52.39

SGST TAX 52.39

Net Amount 2,201.00

Amount In Words Rupees Two Thousand Two Hundred One 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%	2,095.77	52.39	52.39

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