

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

24-25/16683

27/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHENDRAJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ANNPURNA F.MILL DAHARKA BALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA SWASTIK 800GM 20.0	190410	1.00	20.00	5,750.00	5,476.19	5.00	1,095.24
2	SAUNF MTP GDC DAIMOND 38.0	090961	1.00	38.00	30,000.00	28,571.43	5.00	10,857.14
3	AMCHUR POWDER GDC LOOSE 20.0/2	080450	2.00	20.00	18,500.00	17,619.05	5.00	3,523.81
		Total	4	78	Total		15,476.19	

Other Charges

COM MUDDAT COM KANTA LOADI

77.39 22.00

Other Charges 99.03

CGST TAX 389.39

SGST TAX 389.39

Net Amount 16,354.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Four 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%	1,105.32	27.63	27.63
090961	CGST 2.5%+SGST 2.5%	10,917.23	272.93	272.93
080450	CGST 2.5%+SGST 2.5%	3,553.03	88.83	88.83

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