

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

24-25/15598

04/03/2025

Pymt Mode: CREDIT

Transporter SHYAMDHANI TR.CO.

Vehicle No

Delivery Station : DUDU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

AJMERA BROTHERS DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,400.00	4,190.48	5.00	4,190.48
		Total	5	100		Total		4,190.48

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
20.95 23.00 70.00

Other Charges 114.30

CGST TAX 107.61

SGST TAX 107.61

Net Amount 4,520.00

Amount In Words Rupees Four Thousand Five Hundred Twenty 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%	4,304.43	107.61	107.61

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