

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15235

20/02/2025

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

Buyer

SHRIRAM GENRAL STORE BAJARIYA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9079683337

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 80.0/4	190410	4.00	80.00	5,350.00	5,095.24	5.00	4,076.19
		Total	4	80		Total		4,076.19

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
20.38 18.40 56.00

Other Charges 95.27

CGST TAX 104.27

SGST TAX 104.27

Net Amount 4,380.00

Amount In Words Rupees Four Thousand Three Hundred Eighty 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%	4,170.97	104.27	104.27

## 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 &amp; COMPANY

Authorised Signatory