

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

24-25/16382

19/03/2025

Pymt Mode: CREDIT

Transporter VIJENDAR (RJ14GQ9802)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

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	4,350.00	4,142.86	5.00	4,142.86
		Total	5	100		Total		4,142.86

Other Charges

COM MUDDAT COM KANTA LOAD I
20.71 23.00

Other Charges 43.82

CGST TAX 104.66

SGST TAX 104.66

Net Amount 4,396.00

Amount In Words Rupees Four Thousand Three Hundred Ninety Six 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%	4,186.57	104.66	104.66

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