

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.

24-25/13795

Dated

18/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET7351

Delivery Station : JAIPUR

Broker

DALAL SANTOSHKUMAR SEWANI

IRN No ff562c6c617911bfb85579da4503df5eea2e7aade86b9f329df3eb6398
93be55

ACK No 172516674101214

Date : 21/01/2025

Buyer

SHRILAXMI KIRANA STORE JAWAHARNAGAR

JAIPUR

Pin : 302004

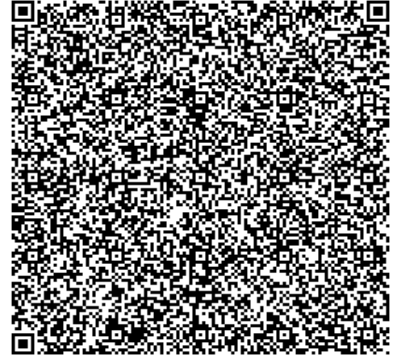
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS5482N1ZJ

PAN No. AAEFS5482N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 300.0/15	190410	15.00	300.00	5,250.00	5,000.00	5.00	15,000.00
2	POHA TRISUL 300.0/10	190410	10.00	300.00	5,250.00	4,550.00	0.00	13,650.00
		Total	25	600	Total			28,650.00

Other Charges

COM MUDDAT COM KANTA LOADI

143.25 115.00

Other Charges

257.80

CGST TAX

378.60

SGST TAX

378.60

Net Amount

29,665.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Sixty Five 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%	15,144.00	378.60	378.60
190410	CGST 0.0%+SGST 0.0%	13,650.00	0.00	0.00

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