

## 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

24-25/14049

25/01/2025

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker

Buyer

RAJESH ASSOCIATE SAVAIMADHOPUR

Buyer Details :

GSTIN : 08AVMPA3328G1ZR

PAN No. AVMPA3328G

SAVAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,142.86	5.00	1,028.57
		Total	1	20	Total	1,028.57	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

4.60

14.00

Other Charges

19.07

CGST TAX

26.18

SGST TAX

26.18

Net Amount

1,100.00

Amount In Words Rupees One Thousand One Hundred 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%	1,047.17	26.18	26.18

## 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