

## 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

24-25/16252

17/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR KOTA COR.TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL BAHUBALI JAIN (NAINAVA)

Buyer

## KUSHAL TRADING COMPANY ITAWA

MAIN ROADTEH PIPALDA, ITAWA

KOTA

Pin : 325004 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AVUPC0803C1ZZ

PAN No. AVUPC0803C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 300.0/15	190410	15.00	300.00	4,300.00	4,095.24	5.00	12,285.72
		Total	15	300		Total		12,285.72

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
61.43 69.00 210.00

Other Charges 339.98

CGST TAX 315.65

SGST TAX 315.65

Net Amount 13,257.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fifty Seven 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%	12,626.15	315.65	315.65

## 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