

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

24-25/15542

04/03/2025

Pymt Mode: CREDIT

Transporter AJAY SINGH(RJ14 GF 9808)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SITARAM KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
2	POHA LOOSE 777 29.7	190410	1.00	29.70	0.00	3,750.00	0.00	1,113.75
		Total	3	69.700		Total		3,151.85

Other Charges

COM MUDDAT COM KANTA LOAD I
15.76 13.80

Other Charges 29.27

CGST TAX 51.44

SGST TAX 51.44

Net Amount 3,284.00

Amount In Words Rupees Three Thousand Two Hundred Eighty Four 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%	2,057.49	51.44	51.44
190410	CGST 0.0%+SGST 0.0%	1,113.75	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