

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

24-25/15469

03/03/2025

Pymt Mode: CREDIT

Transporter BHANWANI TR.CO.

Vehicle No

Delivery Station : BIKANER

Broker

Buyer

SARDA GENERAL STORE BIKANER

Buyer Details :

GSTIN : UnRegistered

BIKANER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 400.0/20	190410	20.00	400.00	4,350.00	4,142.86	5.00	16,571.44
		Total	20	400		Total		16,571.44

Other Charges

COM KANTA LOADILLOCAL FREIGHT

92.00

280.00

Other Charges

372.38

CGST TAX

423.59

SGST TAX

423.59

Net Amount

17,791.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety One 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%	16,943.44	423.59	423.59

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