

## 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

24-25/16114

12/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL MANOJ BROKER

Buyer

MURARILAL RAMESHCHAND NARNOL

NARNOL

Pin : 123001 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
		Total	3	60		Total		3,057.14

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
15.29 13.80 42.00

Other Charges 71.45

IGST TAX 156.41

Net Amount 3,285.00

Amount In Words Rupees Three Thousand Two Hundred Eighty Five Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
190410	IGST 5.0%	3,128.23		156.41

## 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