

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

24-25/16387

19/03/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

RATANLAL RAMESHCHAND SAMBHAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9261710057

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 140.0/7	190410	7.00	140.00	5,350.00	5,095.24	5.00	7,133.34
		Total	7	140		Total		7,133.34

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

35.67 32.20 98.00

Other Charges 165.70

CGST TAX 182.48

SGST TAX 182.48

Net Amount 7,664.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty 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%	7,299.21	182.48	182.48

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