

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

24-25/14827

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4047

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

SANJAY STORE JOBNER

Buyer Details :

GSTIN : 08BDTPA1527K1ZE

PAN No. BDTPA1527K

JOBNER

Pin : 303328 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,400.00	5,142.86	5.00	5,142.86
		Total	5	100		Total		5,142.86

Other Charges

COM MUDDAT COM KANTA LOADI
25.71 23.00

Other Charges 48.56

CGST TAX 129.79

SGST TAX 129.79

Net Amount 5,451.00

Amount In Words Rupees Five Thousand Four Hundred Fifty 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%	5,191.57	129.79	129.79

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