

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

24-25/14405

04/02/2025

Pymt Mode: CREDIT

Transporter ASHOK (RJ52-GA-1234)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

NANDKISHOR AGARWAL CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 1KG 40.0/2 | 190410 | 2.00 | 40.00 | 5,095.24 | 5.00 | 2,038.10 |
| | | Total | 2 | 40 | Total | 2,038.10 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
10.19 9.20

Other Charges 19.02

CGST TAX 51.44

SGST TAX 51.44

Net Amount 2,160.00

Amount In Words Rupees Two Thousand One Hundred Sixty 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 |

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