

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

24-25/16461

22/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5263

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ABHISHEK S. CENTER VIDHADHAR NAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 40.0/2	190410	2.00	40.00	5,450.00	5,190.48	5.00	2,076.19
2	JEERA MTP GDC DAIMOND 30.0,30.0	090931	2.00	60.00	28,000.00	26,666.67	5.00	16,000.00
		Total	4	100		Total		18,076.19

Other Charges

COM MUDDAT COM KANTA LOADI
90.38 20.80

Other Charges 111.45

CGST TAX 454.68

SGST TAX 454.68

Net Amount 19,097.00

Amount In Words Rupees Nineteen Thousand Ninety Seven 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%	2,095.77	52.39	52.39
090931	CGST 2.5%+SGST 2.5%	16,091.60	402.29	402.29

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