

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

24-25/15760

06/03/2025

Pymt Mode: CREDIT

Transporter PRIYANKA TR.CO.

Vehicle No

Delivery Station : NEEMRANA

Broker DALAL NARESH RAWAT

Buyer

GOPAL TRADERS NEEMRANA

MAJARI ROAD,NEEMRANA, MAIN BAZAR

NEEMRANA

Pin : 301705

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADRP3581A1ZM

PAN No. ADRPG3581A

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	5,350.00	5,095.24	5.00	5,095.24
		Total	5	100		Total		5,095.24

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
25.48 23.00 70.00

Other Charges 118.08

CGST TAX 130.34

SGST TAX 130.34

Net Amount 5,474.00

Amount In Words Rupees Five Thousand Four Hundred Seventy 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%	5,213.72	130.34	130.34

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