

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

24-25/15601

04/03/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

PAWAN KIRANA STORE SAMBHAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9828124196

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | PACKING POHA NIHIR 800GM 40.0/2 | 190410 | 2.00 | 40.00 | 4,400.00 | 4,190.48 | 5.00 | 1,676.19 |
| | | Total | 2 | 40 | | Total | | 1,676.19 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
8.38 9.20 28.00

Other Charges 45.73

CGST TAX 43.04

SGST TAX 43.04

Net Amount 1,808.00

Amount In Words Rupees One Thousand Eight Hundred Eight 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% | 1,721.77 | 43.04 | 43.04 |

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