

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15220

20/02/2025

Pymt Mode: CREDIT

Transporter MUKESH(RJ 14 GK 1453)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

VIKASH TRADING CO. BHANKROTA

JAIPUR

Pin : 302026 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALUPH9286Q1ZQ

PAN No. ALUPH9286Q

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 LOADI  
25.48              23.00

Other Charges 48.58

CGST TAX 128.59

SGST TAX 128.59

Net Amount 5,401.00

Amount In Words Rupees Five Thousand Four Hundred 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%	5,143.72	128.59	128.59

## 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 &amp; COMPANY

Authorised Signatory