

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

24-25/15854

07/03/2025

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

Buyer Details :

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

9929256704

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 1 KG 40.0/2	190410	2.00	40.00	5,300.00	5,047.62	5.00	2,019.05
2	PACKING POHA GDC 500 GM 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
		Total	4	80		Total		4,076.19

Other Charges

COM MUDDAT COM KANTA LOAD I
20.39 18.40

Other Charges 39.05

CGST TAX 102.88

SGST TAX 102.88

Net Amount 4,321.00

Amount In Words Rupees Four Thousand Three Hundred Twenty 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%	4,114.98	102.88	102.88

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