

## 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

24-25/14603

08/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6386

Delivery Station : MANOHARPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

KALYAN GENERAL STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount   |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800GM<br>100.0/5 | 190410   | 5.00 | 100.00 | 5,400.00 | 5,142.86 | 5.00     | 5,142.86 |
|      |                                      | Total    | 5    | 100    |          | Total    |          | 5,142.86 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.71              23.00

Other Charges 48.56

CGST TAX 129.79

SGST TAX 129.79

Net Amount 5,451.00

Amount In Words Rupees Five Thousand Four Hundred Fifty 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% | 5,191.57         | 129.79     | 129.79     |

## 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