Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/14926 13/02/2025

Pymt Mode: CREDIT Transporter M.M.TR.CO.

Vehicle No

Delivery Station: DHOLPUR

Broker **DALAL SARWANKUMAR RAMBABU** 

MAHALAXMI ENTERPRISES DHOLPUR

E-388DHOLPUR, RIICO GROWTH CENTRE

**EXTENSION** 

Pin: 328001 State: Rajasthan DHOLPUR Code: 08 Buyer Details:

GSTIN: 08AYLPB3005D1Z1

PAN No. AYLPB3005D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA GOOD MORNING LOOSE 60.0/2	190410	2.00	60.00	0.00	4,500.00	0.00	2,700.00
2	DHANIA MTP	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
	20.0							
			3	80		Total		4,604.76

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

23.02 15.00 42.00

48.35 CGST TAX 48.35 SGST TAX **Net Amount** 4,781.00

Amount In Words Rupees Four Thousand Seven Hundred Eighty One Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code			CGST	SGST	
		Value	Value	Value	
190410	CGST 0.0%+SGST 0.0%	2,700.00	0.00	0.00	
090921	CGST 2.5%+SGST 2.5%	1,934.08	48.35	48.35	

## **Remarks:**

Terms:

C I -				

- Goods once sold are not returnable.
  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**