

## 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

24-25/14846

12/02/2025

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL DWARKAPRASAD LADHA

Buyer

DINESHKUMAR SOURABHKUMAR BORAJ

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,400.00	5,142.86	5.00	3,085.72
2	POHA TRISHUL 30.0	190410	1.00	30.00	0.00	4,650.00	0.00	1,395.00
3	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	24,000.00	22,857.14	5.00	6,857.14
4	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,700.00	14,000.00	5.00	4,200.00
		Total	6	150		Total		15,537.86

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

77.70 30.00 84.00

Other Charges

191.70

CGST TAX

357.72

SGST TAX

357.72

Net Amount

16,445.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Five 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%	3,156.95	78.92	78.92
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	6,911.23	172.78	172.78
09109914	CGST 2.5%+SGST 2.5%	4,240.80	106.02	106.02

## 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