

## 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

24-25/13357

07/01/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 26c52018c801b56e744a2e2c5899971601a179c73c828bd5973ea679  
f1010e6c

ACK No 172516601259836

Date : 09/01/2025

Buyer

MAA KAILA DEVI TRADERS DHOLPUR

Maharaja Udaybhan Singh

ComplexShop No 17-18Khasra No.

1277/875, 171, 173Dholpur, Palce

DHOLPUR

Pin : 328001

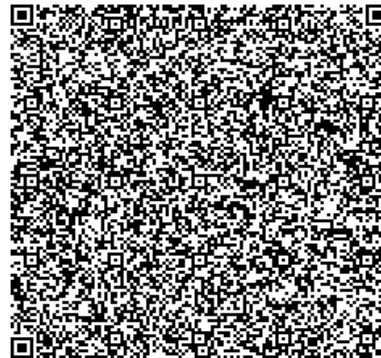
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZFM6124D1ZY

PAN No. ABZFM6124D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 40.0/2	190410	2.00	40.00	4,952.38	5.00	1,980.95
		Total	2	40	Total	1,980.95	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

9.90 9.20 28.00

Other Charges 46.65

CGST TAX 50.70

SGST TAX 50.70

Net Amount 2,129.00

Amount In Words Rupees Two Thousand One Hundred Twenty Nine 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%	2,028.05	50.70	50.70

## 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