

## 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

24-25/14866

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9729

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RARA ENTERPRISES RAJ MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABFR2068L1ZZ

PAN No. AABFR2068L

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SABUDANA  898.9/30	19030000	30.00	898.90	0.00	4,500.00	5.00	40,450.50
		Total	30	898.900		Total		40,450.50

## Other Charges

COM MUDDAT      COM KANTA LOADI  
202.25      168.00

Other Charges 370.46

CGST TAX 1,020.52

SGST TAX 1,020.52

Net Amount 42,862.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Sixty Two 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
19030000	CGST 2.5%+SGST 2.5%	40,820.75	1,020.52	1,020.52

## 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