

## 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

24-25/16553

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

Buyer Details :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R

JAIPUR

Pin : 302021 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	HALDI POWDER GDC 200GM 10.0	09103030	1.00	10.00	21,000.00	20,000.00	5.00	2,000.00
3	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
		Total	5	80		Total		5,847.63

## Other Charges

COM KANTA LOADI

25.40

Other Charges 25.71

CGST TAX 146.83

SGST TAX 146.83

Net Amount 6,167.00

Amount In Words Rupees Six Thousand One Hundred Sixty Seven 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%	3,099.52	77.49	77.49
09103030	CGST 2.5%+SGST 2.5%	2,005.80	50.15	50.15
120750	CGST 2.5%+SGST 2.5%	767.71	19.19	19.19

## 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