

## 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

24-25/16348

19/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRISHYAM DEP. STORE KALADRA

Buyer Details :

GSTIN : 08ACHPY1764A1ZJ

PAN No. ACHPY1764A

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9928711608

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,350.00	4,142.86	5.00	1,657.14
		Total	2	40		Total		1,657.14

## Other Charges

COM MUDDAT      COM KANTA LOADI  
8.29                9.20

Other Charges 17.12

CGST TAX 41.87

SGST TAX 41.87

Net Amount 1,758.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Eight 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%	1,674.63	41.87	41.87

## 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