

## 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

24-25/15931

08/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

MAHESHWARI GRAIN MARCHENT CHOMU

Buyer Details :

GSTIN : UnRegistered

PAN No. AYEPA5967G

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

| SNo. | Description Of Goods               | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount   |
|------|------------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1    | PACKING POHA<br>GDC 800 GM<br>20.0 | 190410   | 1.00 | 20.00  | 5,350.00 | 5,095.24 | 5.00     | 1,019.05 |
|      |                                    | Total    | 1    | 20     |          | Total    |          | 1,019.05 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
5.10                  4.60

Other Charges 9.51

CGST TAX 25.72

SGST TAX 25.72

Net Amount 1,080.00

Amount In Words Rupees One Thousand Eighty 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% | 1,028.75         | 25.72      | 25.72      |

## 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