

## 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

24-25/15206

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 9711

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No b59d35a4d4bdac6d200b662dc51007f135704fc2e4770246f3f1ea2a1  
a5e5034

ACK No 172516879945459 Date : 19/02/2025

Buyer

MAA DURGA INDUSTRIES SIKAR ROAD JAIPUR

JAIPUR

Pin : 302039

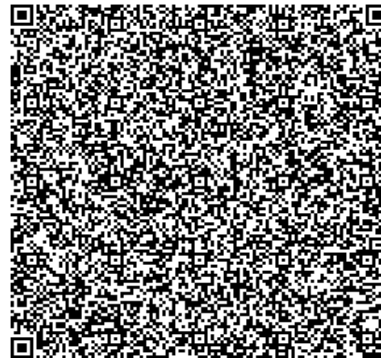
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLFM2990F1ZY

PAN No. ABLFM2990F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SABUDANA  4999.4/100	19030000	100.00	4,999.40	0.00	4,441.00	5.00	222,023.35
		Total	100	4,999.400		Total		222,023.35

## Other Charges

COM MUDDAT COM KANTA LOAD I  
1110.12 580.00

Other Charges	1,689.97
CGST TAX	5,592.84
SGST TAX	5,592.84
<b>Net Amount</b>	<b>234,899.00</b>

Amount In Words Rupees Two Lakh Thirty Four Thousand Eight Hundred Ninety 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
19030000	CGST 2.5%+SGST 2.5%	223,713.47	5,592.84	5,592.84

## 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