

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14258

30/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SAHILJI

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

RAJLAXMI TRADING CO.RAJAWAS

Buyer Details :

GSTIN : 08AFVPG7119L1ZT

PAN No. AFVPG7119L

RAJAWAS

Pin : 303702 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 800GM 40.0/2 | 190410 | 2.00 | 40.00 | 5,142.86 | 5.00 | 2,057.14 |
| | | Total | 2 | 40 | Total | 2,057.14 | |

Other Charges

COM MUDDAT COM KANTA LOADI
10.29 9.20

Other Charges 19.02

CGST TAX 51.92

SGST TAX 51.92

Net Amount 2,180.00

Amount In Words Rupees Two Thousand One Hundred 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% | 2,076.63 | 51.92 | 51.92 |

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 & COMPANY

Authorised Signatory