

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

24-25/14371

03/02/2025

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : BAIRATH

Broker DALAL RADHEY BROKER AGENCY

Buyer

KISHORILAL PRABHATILAL BAIRATH

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 60.0/3	190410	3.00	60.00	5,095.24	5.00	3,057.14
		Total	3	60	Total	3,057.14	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
15.29 13.80 42.00

Other Charges 71.44

CGST TAX 78.21

SGST TAX 78.21

Net Amount 3,285.00

Amount In Words Rupees Three Thousand Two Hundred Eighty Five 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%	3,128.23	78.21	78.21

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