

## 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

24-25/15014

15/02/2025

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Buyer Details :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM. 60.0/2	090961	2.00	60.00	18,300.00	17,428.57	5.00	10,457.14
2	RAI MTP GDC 100 GM.KALI 30.0	120750	1.00	30.00	8,400.00	8,000.00	5.00	2,400.00
3	PACKING POHA SWASTIK 800 GM. 60.0/3	190410	3.00	60.00	5,750.00	5,476.19	5.00	3,285.71
		Total	6	150	Total		16,142.85	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

80.72 31.20 84.00

Other Charges

196.19

CGST TAX

408.48

SGST TAX

408.48

Net Amount

17,156.00

Amount In Words Rupees Seventeen Thousand One Hundred Fifty Six 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
090961	CGST 2.5%+SGST 2.5%	10,549.03	263.73	263.73
120750	CGST 2.5%+SGST 2.5%	2,431.80	60.80	60.80
190410	CGST 2.5%+SGST 2.5%	3,357.94	83.95	83.95

## 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