Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/15553 04/03/2025

Pymt Mode: CREDIT

Transporter **GUNJAN GOODS CAREIER**

Vehicle No

Delivery Station: **DEVALI**

Broker **DALAL RAJUJI JAIN**

SHRI RAGHU TRADERS DEVALI

DEOLIANAND TAKIJ KE PASSDEOLI,

DEOLI

Pin: 304804 State: Rajasthan **DEVALI** Code: **08** Buyer Details:

GSTIN: 08ABYPM5069N1ZJ

PAN No. ABYPM5069N

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
2	40.0/2 POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,600.00	0.00	1,380.00
		Total	3	70		Total		3,418.10
Other	Other Charges				Other Charges 72.62			

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

17.09 13.80 42.00 **CGST TAX** 52.14 SGST TAX 52.14 **Net Amount** 3,595.00

Amount In Words Rupees Three Thousand Five Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Code Tax Description		CGST Value	SGST Value	
190410	CGST 2.5%+SGST 2.5%	2,085.49	52.14	52.14	
190410	CGST 0.0%+SGST 0.0%	1,380.00	0.00	0.00	

Remarks:

Terms:

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- Goods once sold are not returnable.
 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