

## 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

24-25/15920

08/03/2025

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker DALAL SURESH KR.KHATOD

Buyer

KEDAWAT TRADERS MANOHARPUR

Buyer Details :

GSTIN : 08APMPR0160F1ZW

PAN No. APMPR0160F

MANOHARPUR

Pin : 303104 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 120.0/6	190410	6.00	120.00	5,350.00	5,095.24	5.00	6,114.29
		Total	6	120		Total		6,114.29

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

30.57 27.60 84.00

Other Charges 141.89

CGST TAX 156.41

SGST TAX 156.41

Net Amount 6,569.00

Amount In Words Rupees Six Thousand Five Hundred Sixty 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
190410	CGST 2.5%+SGST 2.5%	6,256.46	156.41	156.41

## 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