

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

24-25/14306

31/01/2025

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : BIDASAR

Broker DALAL BABULAL BROKER AGENCY

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

---BIDASAR, MAIN MARKET

Buyer Details :

GSTIN : 08AAMPT7330G1ZD

PAN No. AAMPT7330G

BIDASAR

Pin : 331501 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA SWASTIK 1KG 300.0/15	190410	15.00	300.00	5,523.81	5.00	16,571.43
		Total	15	300	Total	16,571.43	

Other Charges

COM MUDDAT

82.86

Other Charges 82.85

CGST TAX 416.36

SGST TAX 416.36

Net Amount 17,487.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Seven 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%	16,654.29	416.36	416.36

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