Original **TAX INVOICE**

Pymt Mode: CREDIT

Vehicle No RJ14GL6410

Delivery Station: GOVINDPURA

Dated

12/02/2025

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

JOBNER TRADING CO.GOVINDPURA

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Broker

Buyer Details:

Invoice No.

24-25/14833

Transporter

GSTIN: 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A

JAIPUR Pin: 302012 State: Rajasthan Code: 08

1 RAI MTP GDC 500GM KALI 90.0/3 2 PACKING POHA GDC 800GM 500.0/25 120750 3.00 90.00 8,000.00 7,619.05 5.00 6,857 90.0/3 2 5.00 500.00 5,400.00 5,142.86 5.00 25,714 90.0/25				i					
GDC 500GM KALI 90.0/3 2 PACKING POHA GDC 800GM 500.0/25	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate		Amount
GDC 800GM 500.0/25	1	GDC 500GM KALI	120750	3.00	90.00	8,000.00	7,619.05	5.00	6,857.15
	2	PACKING POHA GDC 800GM	190410	25.00	500.00	5,400.00	5,142.86	5.00	25,714.30
Total 78 590 Lotal 32 571			Total	28	590		Total		32,571.45

Other Charges

COM MUDDAT COM KANTA LOADI

162.86 132.40

295.21 Other Charges **CGST TAX** 821.67 SGST TAX 821.67

Net Amount 34,510.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Ten 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	
				Value	
120750	CGST 2.5%+SGST 2.5%	6,908.84	172.72	172.72	
190410	CGST 2.5%+SGST 2.5%	25,957.87	648.95	648.95	

Remarks:

Terms:

C I -			

- 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