

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

24-25/14743

11/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ02GB8041

Delivery Station : NARAYANPUR

Broker DALAL NARESH RAWAT

Buyer

OM TRADERS NARAYANPUR

JAIPUR ROADNARAINPUR, NEAR BUS

STAND

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPG5662R1ZS

PAN No. AULPG5662R

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 60.0/3	190410	3.00	60.00	4,500.00	4,285.71	5.00	2,571.43
		Total	3	60		Total		2,571.43

Other Charges

COM MUDDAT COM KANTA LOADI
12.86 13.80

Other Charges 26.67

CGST TAX 64.95

SGST TAX 64.95

Net Amount 2,728.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty Eight 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%	2,598.09	64.95	64.95

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 & COMPANY

Authorised Signatory