

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

24-25/15459

03/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL RADHEY BROKER AGENCY

Buyer

MANGAL KIRANA & GEN STORE TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

9252065457

Buyer Details :

GSTIN : UnRegistered

PAN No. BDCPM5016L

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
		Total	2	40		Total		2,038.10

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
10.19 9.20 28.00

Other Charges 47.62

CGST TAX 52.14

SGST TAX 52.14

Net Amount 2,190.00

Amount In Words Rupees Two Thousand One Hundred Ninety 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%	2,085.49	52.14	52.14

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