

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

24-25/15239

20/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 9711

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No a824505b921019d63f5a12116db2ed5cf7fff51bdd712bae0897037bd
ffc6f19

ACK No 172516886746360 Date : 20/02/2025

Buyer

JUGALKISHOR SHYAMLAL RAJ.MANDI

JAIPUR

Pin : 302013

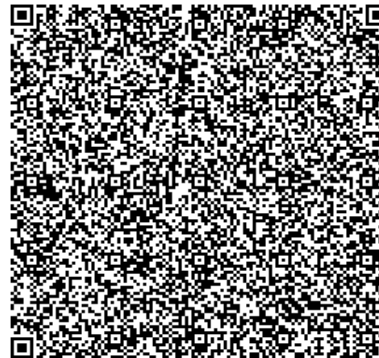
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFJ8407M1ZY

PAN No. AAFFJ8407M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SABUDANA 4998.0/100	19030000	100.00	4,998.00	0.00	4,441.00	5.00	221,961.18
		Total	100	4,998		Total		221,961.18

Other Charges

COM MUDDAT COM KANTA LOAD I
1109.81 580.00

Other Charges 1,690.28

CGST TAX 5,591.27

SGST TAX 5,591.27

Net Amount 234,834.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Eight Hundred Thirty Four 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
19030000	CGST 2.5%+SGST 2.5%	223,650.99	5,591.27	5,591.27

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