

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

24-25/14081**27/01/2025**Pymt Mode: **CREDIT**Transporter **RAHUL(RJ59GA0061)**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL MUKESH BROTHERS**

Buyer

JAGDAMBA KIRANA STORE SHASTRINAGAR

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 90.0/3	190410	3.00	90.00	4,650.00	0.00	4,185.00
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,142.86	5.00	1,028.57
		Total	4	110	Total	5,213.57	

Other Charges

COM MUDDAT COM KANTA LOADI

26.07 18.40

Other Charges 44.51

CGST TAX 25.96

SGST TAX 25.96

Net Amount 5,310.00Amount In Words **Rupees Five Thousand Three 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
190410	CGST 0.0%+SGST 0.0%	4,185.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,038.31	25.96	25.96

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