

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/14847

12/02/2025

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : BIDASAR

Broker DALAL BABULAL BROKER AGENCY

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

---BIDASAR, MAIN MARKET

Buyer Details :

GSTIN : 08AAMPT7330G1ZD

PAN No. AAMPT7330G

BIDASAR

Pin : 331501 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA SWASTIK 1KG 500.0/25	190410	25.00	500.00	5,800.00	5,523.81	5.00	27,619.05
		Total	25	500		Total		27,619.05

## Other Charges

COM MUDDAT

138.10

Other Charges 138.09

CGST TAX 693.93

SGST TAX 693.93

Net Amount 29,145.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Forty Five 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%	27,757.15	693.93	693.93

## 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 &amp; COMPANY

Authorised Signatory