

## 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

24-25/14868

12/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN KARGO

Vehicle No

Delivery Station : MATHURA

Broker DALAL SANTOSHKUMAR SEWANI

IRN No e205e14a5ef1b3b2c0a0954fde643fc3ebeec0623821f9e9acff2c470  
f32725

ACK No 172516883921298

Date : 20/02/2025

Buyer

RADHIKA TRADERS MATHURA

2185/26Mathura, Musium Road

MATHURA

Pin : 281001

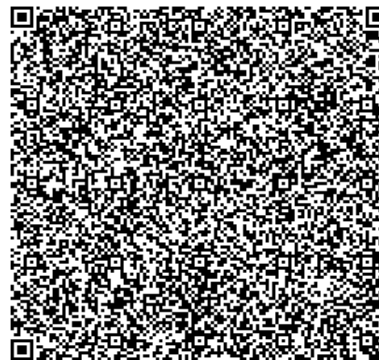
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKIPA5355J2Z0

PAN No. AKIPA5355J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG. 160.0/8	190410	8.00	160.00	5,350.00	5,095.24	5.00	8,152.38
		Total	8	160		Total		8,152.38

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
40.76 36.80 112.00

Other Charges 189.52  
IGST TAX 417.10

**Net Amount 8,759.00**

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
190410	IGST 5.0%	8,341.94		417.10

## 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