

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

24-25/16405

20/03/2025

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL VIJAY BROKER

Buyer

AGARSEN KIRANA MART RENWAL

Buyer Details :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA SWASTIK 800GM 100.0/5	190410	5.00	100.00	5,700.00	5,428.57	5.00	5,428.57
		Total	5	100		Total		5,428.57

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
27.14 23.00 70.00

Other Charges	119.99
CGST TAX	138.72
SGST TAX	138.72
Net Amount	5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Six 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%	5,548.71	138.72	138.72

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