

## 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

24-25/14289

31/01/2025

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : DEVALI

Broker

Buyer

ABHAY TRADERS DEVALI

DEVALI

Pin : 304804 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ASJPG6352J1ZH

PAN No. ASJPG6352J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 600.0/30	190410	30.00	600.00	5,095.24	5.00	30,571.44
		Total	30	600	Total		30,571.44

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
152.86 138.00 420.00

Other Charges 710.44

CGST TAX 782.06

SGST TAX 782.06

Net Amount 32,846.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty 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%	31,282.30	782.06	782.06

## 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