

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

24-25/16590

25/03/2025

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMPRAKASH SHARMA

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | PACKING POHA GDC 500GM 140.0/7 | 190410 | 7.00 | 140.00 | 5,450.00 | 5,190.48 | 5.00 | 7,266.67 |
| | | Total | 7 | 140 | | Total | | 7,266.67 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
36.33 32.20 98.00

Other Charges 166.67
IGST TAX 371.66

Net Amount 7,805.00

Amount In Words Rupees Seven Thousand Eight Hundred Five 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% | 7,433.20 | | 371.66 |

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