

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

24-25/16185

17/03/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

ASHOKKUMAR & CO.PHULERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8290085252

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,350.00	5,095.24	5.00	5,095.24
2	POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,600.00	0.00	1,380.00
3	CARDMOM GDC 500GM 2.0	090831	1.00	2.00	325,000.00	309,523.81	5.00	6,190.48
4	LAUNG GDC 500GM 2.0	09071020	1.00	2.00	81,500.00	77,619.05	5.00	1,552.38
		Total	8	134	Total		14,218.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

71.09 27.60 70.00

Other Charges

169.14

CGST TAX

324.88

SGST TAX

324.88

Net Amount

15,037.00

Amount In Words Rupees Fifteen Thousand Thirty Seven 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%	5,213.72	130.34	130.34
190410	CGST 0.0%+SGST 0.0%	1,380.00	0.00	0.00
090831	CGST 2.5%+SGST 2.5%	6,221.43	155.54	155.54
09071020	CGST 2.5%+SGST 2.5%	1,560.14	39.00	39.00

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