

## 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

24-25/15936

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7990

Delivery Station : GOVINDPURA

Broker

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 800.0/40	190410	40.00	800.00	5,275.00	5,023.81	5.00	40,190.48
2	RAI MTP GDC 500GM KALI 90.0/3	120750	3.00	90.00	7,800.00	7,428.57	5.00	6,685.71
		Total	43	890		Total		46,876.19

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
234.38      201.40

Other Charges 436.21

CGST TAX 1,182.80

SGST TAX 1,182.80

Net Amount 49,678.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Seventy Eight 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%	40,575.43	1,014.39	1,014.39
120750	CGST 2.5%+SGST 2.5%	6,736.54	168.41	168.41

## 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