

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

24-25/16191

17/03/2025

Pymt Mode: CREDIT

Transporter KAILASH (RJ 23 GB 8790)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

MATADEEN AGARWAL & CO.MUNDARU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9414822506

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
		Total	1	20		Total		1,019.05

Other Charges

COM MUDDAT COM KANTA LOAD I
5.10 4.60

Other Charges 9.51

CGST TAX 25.72

SGST TAX 25.72

Net Amount 1,080.00

Amount In Words Rupees One Thousand Eighty 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%	1,028.75	25.72	25.72

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