

## 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

24-25/15540

04/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL MANOJ BROKER

Buyer

MURARILAL RAMESHCHAND NARNOL

Buyer Details :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F

NARNOL

Pin : 123001 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 500 GM 60.0/3	190410	3.00	60.00	5,400.00	5,142.86	5.00	3,085.72
2	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
		Total	5	100		Total		5,123.82

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
25.62 23.00 70.00

Other Charges 119.06

IGST TAX 262.12

Net Amount 5,505.00

Amount In Words Rupees Five Thousand Five 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%	5,242.44		262.12

## 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