

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

24-25/15031

15/02/2025

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : BIDASAR

Broker DALAL BABULAL BROKER AGENCY

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

---BIDASAR, MAIN MARKET

Buyer Details :

GSTIN : 08AAMPT7330G1ZD

PAN No. AAMPT7330G

BIDASAR

Pin : 331501 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA SWASTIK 1KG 600.0/30	190410	30.00	600.00	5,800.00	5,523.81	5.00	33,142.86
		Total	30	600		Total		33,142.86

Other Charges

COM MUDDAT

165.71

Other Charges 165.72

CGST TAX 832.71

SGST TAX 832.71

Net Amount 34,974.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Seventy Four 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%	33,308.57	832.71	832.71

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