

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

24-25/15422

03/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ(RJ59EP0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

KALYAN KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
2	POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,650.00	0.00	1,395.00
		Total	2	50		Total		2,414.05

Other Charges

COM MUDDAT COM KANTA LOADI

12.08 9.20

Other Charges	21.51
CGST TAX	25.72
SGST TAX	25.72
Net Amount	2,487.00

Amount In Words Rupees Two Thousand Four Hundred Eighty 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%	1,028.75	25.72	25.72
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00

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