

## 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

24-25/15879

08/03/2025

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14GT4313)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 150.0/5	190410	5.00	150.00	0.00	4,550.00	0.00	6,825.00
2	HALDI Gross Wt 39.700      Bardana Wt : 0.500  39.7-0.5	091030	1.00	39.20	15,200.00	14,476.19	5.00	5,674.67
		Total	6	189.200	Total		12,499.67	

## Other Charges

COM MUDDAT      COM KANTA    LOADICOM    BARDANA  
62.50              28.80              25.00

Other Charges 116.63

CGST TAX 143.35

SGST TAX 143.35

Net Amount 12,903.00

Amount In Words Rupees Twelve Thousand Nine Hundred Three 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 0.0%+SGST 0.0%	6,825.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	5,733.84	143.35	143.35

## 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