

## 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

24-25/14722

10/02/2025

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL GAURAV AGARWAL

Buyer

ANNAPURNA FLORE MIIL JAIPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE SWASTIK 30.0	190410	1.00	30.00	0.00	5,300.00	0.00	1,590.00
2	PACKING POHA SWASTIK 800GM 20.0	190410	1.00	20.00	5,750.00	5,476.19	5.00	1,095.24
		Total	2	50		Total		2,685.24

## Other Charges

COM KANTA LOAD

9.20

Other Charges 8.76

CGST TAX 27.50

SGST TAX 27.50

Net Amount 2,749.00

Amount In Words Rupees Two Thousand Seven Hundred Forty Nine 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%	1,590.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,099.84	27.50	27.50

## 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