

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

24-25/14526

06/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL S.B.& CO.

Buyer

BRIJMOHAN KIRANA STORE NARNOL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 777 90.0/3	190410	3.00	90.00	0.00	3,800.00	0.00	3,420.00
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,400.00	5,142.86	5.00	1,028.57
3	PACKING POHA GDC 500GM 20.0	190410	1.00	20.00	5,450.00	5,190.48	5.00	1,038.10
		Total	5	130		Total		5,486.67

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

27.43 23.00 70.00

Other Charges

120.62

IGST TAX

105.71

Net Amount

5,713.00

Amount In Words Rupees Five Thousand Seven Hundred Thirteen 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 0.0%	3,420.00		
190410	IGST 5.0%	2,114.20		105.71

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