

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

24-25/9818

16/10/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAJKUMAR & CO. DEVGARH

Buyer Details :

GSTIN : 08ADSPA8392G1Z4

PAN No. ADSPA8892G

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	14,000.00	5.00	5,600.00
	20.0,20.0						
2	HALDI	091030	2.00	80.10	23,500.00	5.00	18,823.50
	Gross Wt : 81.100 Bardana Wt : 1.000						
	40.5,40.6-1.0						
		Total	4	120.100	Total	24,423.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

122.12 23.20 50.00 50.00

Other Charges

245.06

CGST TAX

616.72

SGST TAX

616.72

Net Amount

25,902.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Two 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
090921	CGST 2.5%+SGST 2.5%	5,661.60	141.54	141.54
091030	CGST 2.5%+SGST 2.5%	19,007.22	475.18	475.18

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