

## 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

24-25/830

13/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHRIRAM TRADERS SEETAWALI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 49.000      Bardana Wt : 0.500	091030	1.00	48.50	15,500.00	5.00	7,517.50
2	49.0-0.5 DHANIA MTP	090921	1.00	29.70	11,000.00	5.00	3,267.00
3	29.7 POHA TRISUL 30.0	190410	1.00	30.00	4,200.00	0.00	1,260.00
		Total	3	108.200	Total	12,044.50	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

60.23      16.20      25.00

Other Charges 101.74

CGST TAX 271.88

SGST TAX 271.88

Net Amount 12,690.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety 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
091030	CGST 2.5%+SGST 2.5%	7,585.89	189.65	189.65
090921	CGST 2.5%+SGST 2.5%	3,289.14	82.23	82.23
190410	CGST 0.0%+SGST 0.0%	1,260.00	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 &amp; COMPANY

Authorised Signatory