

## 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

23-24/11293

20/11/2023

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 3523

Delivery Station : AJITGARH

Broker DALAL MUKESH TAMBI

Buyer

PAWAN GENERAL STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	14,762.00	5.00	3,690.50
		Total	1	25	Total	3,690.50	

## Other Charges

Other Charges	-0.02
CGST TAX	92.26
SGST TAX	92.26
<b>Net Amount</b>	<b>3,875.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Seventy Five 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
09103030	CGST 2.5%+SGST 2.5%	3,690.50	92.26	92.26

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