

## 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

24-25/10670

04/11/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

VINODKUMAR PAWANKUMAR SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                               | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount   |
|------|--|----------|------|--------|-----------|-----------|----------|
| 1    | HALDI<br>Gross Wt : 40.200      Bardana Wt : 0.500 | 091030   | 1.00 | 39.70  | 15,000.00 | 5.00      | 5,955.00 |
| 2    | 40.2-0.5<br>MIRCH POWDER<br>GDC LOOSE SADA<br>25.0 | 090422   | 1.00 | 25.00  | 19,524.00 | 5.00      | 4,881.00 |
|      |  | Total    | 2    | 64.700 | Total     | 10,836.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
54.19      11.60      25.00

Other Charges 90.66

CGST TAX 273.17

SGST TAX 273.17

Net Amount 11,473.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy Three 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% | 6,015.58         | 150.39     | 150.39     |
| 090422   | CGST 2.5%+SGST 2.5% | 4,911.21         | 122.78     | 122.78     |

## 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