

## 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.

24-25/9285

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

SHANKARLAL JOTARAM BUNDI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC 100.200GM 20.0/2	09103030	2.00	20.00	20,000.00	5.00	4,000.00
2	HALDI POWDER GDC 500GM 10.0	09103030	1.00	10.00	19,524.00	5.00	1,952.40
3	DHANIA POWDER GDC 100.200GM 20.0/2	090922	2.00	20.00	12,381.00	5.00	2,476.20
4	JEERA MTP NIHIR 100GM 10.0	090931	1.00	10.00	28,857.00	5.00	2,885.70
5	PACKING POHA GDC 1KG 40.0/2	190410	2.00	40.00	4,857.00	5.00	1,942.80
		Total	8	100	Total	13,257.10	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

66.28 44.00 44.00

Other Charges 154.36

CGST TAX 335.27

SGST TAX 335.27

Net Amount 14,082.00

Amount In Words Rupees Fourteen Thousand Eighty 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
09103030	CGST 2.5%+SGST 2.5%	6,010.56	150.26	150.26
090922	CGST 2.5%+SGST 2.5%	2,500.18	62.50	62.50
090931	CGST 2.5%+SGST 2.5%	2,916.93	72.92	72.92
190410	CGST 2.5%+SGST 2.5%	1,983.71	49.59	49.59

## 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