

## 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

24-25/4552

24/06/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Buyer Details :

GSTIN : UnRegistered

BASSI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 77.800      Bardana Wt : 1.000  38.6,39.2-1.0	091030	2.00	76.80	17,600.00	5.00	13,516.80
2	AMCHUR POWDER GDC 500 GM 20.0	080450	1.00	20.00	15,714.00	5.00	3,142.80
		Total	3	96.800	Total	16,659.60	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT      COM BARDANA  
83.29      17.40      39.00      50.00

Other Charges 189.94

CGST TAX 421.23

SGST TAX 421.23

Net Amount 17,692.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ninety 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
091030	CGST 2.5%+SGST 2.5%	13,673.98	341.85	341.85
080450	CGST 2.5%+SGST 2.5%	3,175.31	79.38	79.38

## 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