

## 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

24-25/11967

04/12/2024

Pymt Mode: CREDIT

Transporter PHULA (RJ 14 GE 0364)

Vehicle No

Delivery Station : AJITGARH

Broker DALAL KOOLWAL BROKERS

Buyer

SANTOSH FLOR MILL AJITGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	1.00	50.80	3,500.00	0.00	1,778.00
2	HALDI	091030	2.00	78.50	15,000.00	5.00	11,775.00
	Gross Wt : 79.500      Bardana Wt : 1.000						
	39.5,40.0-1.0						
		Total	3	129.300	Total		13,553.00

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
67.77      17.40      50.00

Other Charges 135.22

CGST TAX 297.39

SGST TAX 297.39

Net Amount 14,283.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighty 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
11042900	CGST 0.0%+SGST 0.0%	1,778.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	11,895.48	297.39	297.39

## 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