

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/11715

28/11/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

R.S.KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|-----------|
| 1 | HALDI Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5 | 091030 | 1.00 | 39.70 | 15,000.00 | 5.00 | 5,955.00 |
| 2 | MIRCH MTP Gross Wt : 30.300 Bardana Wt : 1.000 30.3-1.0 | 090421 | 1.00 | 29.30 | 22,500.00 | 5.00 | 6,592.50 |
| | | Total | 2 | 69 | Total | | 12,547.50 |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
62.74 11.60 25.00

Other Charges 99.16

CGST TAX 316.17

SGST TAX 316.17

Net Amount 13,279.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Nine 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 |
| 090421 | CGST 2.5%+SGST 2.5% | 6,631.26 | 165.78 | 165.78 |

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 & COMPANY

Authorised Signatory