

## 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

24-25/10734

05/11/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SURESH KR.KHATOD

Buyer

GIRIRAJ TRADERS UDAIPURIYA

Buyer Details :

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9460010763

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 60.0/2	190410	2.00	60.00	4,400.00	0.00	2,640.00
2	HALDI Gross Wt : 40.800      Bardana Wt : 0.500	091030	1.00	40.30	23,000.00	5.00	9,269.00
3	40.8-0.5 METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,400.00	5.00	3,840.00
		Total	5	160.300	Total	15,749.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
78.75      26.60      25.00

Other Charges 130.16

CGST TAX 330.42

SGST TAX 330.42

Net Amount 16,540.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty 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
190410	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	9,346.15	233.65	233.65
091099	CGST 2.5%+SGST 2.5%	3,870.80	96.77	96.77

## 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