

## 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.

24-25/8283

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GB 0483

Delivery Station : SHRIMADHOPUR

Broker

IRN No 7d98e0eacf75553cacdc843ffec740f1531680f9a7ef3559919af85ce5  
9f5158

ACK No 172415813860330

Date : 17/09/2024

Buyer

PAWAN FOODS SHRI MADHOPUR

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPK0981H1ZW

PAN No. ALKPK0981H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0,25.0,25.0	09103030	3.00	75.00	19,048.00	5.00	14,286.00
		Total	3	75	Total	14,286.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
71.43 17.40

Other Charges	89.26
CGST TAX	359.37
SGST TAX	359.37
Net Amount	15,094.00

Amount In Words Rupees Fifteen Thousand Ninety Four 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%	14,374.83	359.37	359.37

## 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