

## 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

24-25/1814

01/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

KUMAWAT GENERAL STORE KALADERA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPM9480P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9610461772

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	29.50	11,000.00	5.00	3,245.00
2	29.5 HALDI Gross Wt : 50.700      Bardana Wt : 0.500	091030	1.00	50.20	17,300.00	5.00	8,684.60
3	50.7-0.5 MIRCH MTP 24.2	090421	1.00	24.20	22,000.00	5.00	5,324.00
		Total	3	103.900	Total	17,253.60	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
86.27      17.40      25.00

Other Charges 128.28

CGST TAX 434.56

SGST TAX 434.56

Net Amount 18,251.00

Amount In Words Rupees Eighteen Thousand Two Hundred Fifty One 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
090921	CGST 2.5%+SGST 2.5%	3,267.03	81.68	81.68
091030	CGST 2.5%+SGST 2.5%	8,758.82	218.97	218.97
090421	CGST 2.5%+SGST 2.5%	5,356.42	133.91	133.91

## 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