

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.

24-25/7901

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No ac4c34a4322d2f6b83c02f08ce3c1a6f27336dcf0fbf9e64e972ea6da2
bee3ab

ACK No 172415739528729

Date : 06/09/2024

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

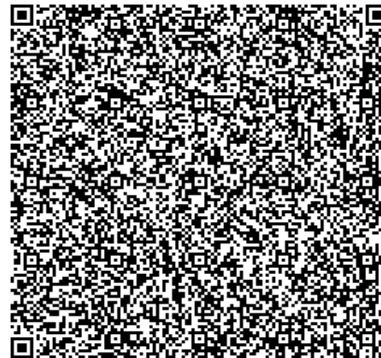
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,500.00	5.00	9,286.50
		Total	1	45.300	Total	9,286.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
46.43 5.80 25.00

Other Charges	77.32
CGST TAX	234.09
SGST TAX	234.09
Net Amount	9,832.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Two 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%	9,363.73	234.09	234.09

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