

## 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

24-25/5264

10/07/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No c2f040e99bb0969f3dc88cf59877709ec6d3fcd73054d9bde6d97bfc  
578acb9

ACK No 172415365571634

Date : 10/07/2024

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012

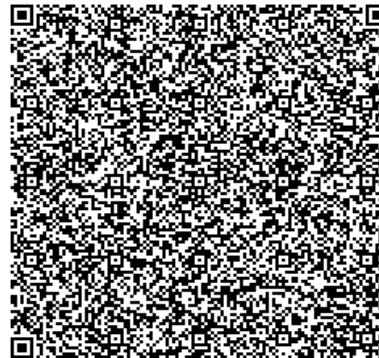
State : Rajasthan

Code : 08

Phone : 0141-2341628,

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.500      Bardana Wt : 0.500  40.5-0.5	091030	1.00	40.00	25,000.00	5.00	10,000.00
		Total	1	40	Total	10,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
50.00      5.80      25.00

Other Charges 80.96

CGST TAX 252.02

SGST TAX 252.02

Net Amount 10,585.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty Five 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%	10,080.80	252.02	252.02

## 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