

## 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.

24-25/5057

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

PREM JI DRY FRUITS AND MASALE SANGANER

NEAR SANICCHAR TEMPLE.SANGANER, OLD

TEMPO STAND

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPN6669P2ZH

PAN No. AFEPN6669P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	21,429.00	5.00	5,357.25
		Total	1	25	Total	5,357.25	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
26.79              5.80

Other Charges 32.25

CGST TAX 134.75

SGST TAX 134.75

Net Amount 5,659.00

Amount In Words Rupees Five Thousand Six Hundred Fifty Nine 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%	5,389.84	134.75	134.75

## 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