

## 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

24-25/10149

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan Code : 08

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount    |
|------|--------------------------------------|----------|------|---------|-----------|-----------|-----------|
| 1    | LAHSUN MTP                           | 07032000 | 2.00 | 39.60   | 27,000.00 | 0.00      | 10,692.00 |
|      | 19.8,19.8                            |          |      |         |           |           |           |
| 2    | DHANIA MTP                           | 090921   | 1.00 | 20.00   | 12,500.00 | 5.00      | 2,500.00  |
|      | 20.0                                 |          |      |         |           |           |           |
| 3    | HALDI                                | 091030   | 1.00 | 45.20   | 20,500.00 | 5.00      | 9,266.00  |
|      | Gross Wt : 45.700 Bardana Wt : 0.500 |          |      |         |           |           |           |
|      | 45.7-0.5                             |          |      |         |           |           |           |
| 4    | RAI MTP                              | 120750   | 1.00 | 30.00   | 14,286.00 | 5.00      | 4,285.80  |
|      | GDC 500GM NAROLI                     |          |      |         |           |           |           |
|      | 30.0                                 |          |      |         |           |           |           |
|      |                                      | Total    | 5    | 134.800 | Total     | 26,743.80 |           |

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

80.26 29.00 25.00

Other Charges 134.46

CGST TAX 404.37

SGST TAX 404.37

Net Amount 27,687.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 10,692.00        | 0.00       | 0.00       |
| 090921   | CGST 2.5%+SGST 2.5% | 2,518.30         | 62.96      | 62.96      |
| 091030   | CGST 2.5%+SGST 2.5% | 9,343.13         | 233.58     | 233.58     |
| 120750   | CGST 2.5%+SGST 2.5% | 4,313.03         | 107.83     | 107.83     |

## 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