

## 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

24-25/4228

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 59 GA 0049

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR KHANDELWAL

Buyer

AKAD KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.700      Bardana Wt : 1.000  40.2,40.5-1.0	091030	2.00	79.70	25,500.00	5.00	20,323.50
		Total	2	79.700	Total		20,323.50

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
101.62      11.60      50.00

Other Charges 163.16

CGST TAX 512.17

SGST TAX 512.17

Net Amount 21,511.00

Amount In Words Rupees Twenty One Thousand Five Hundred Eleven 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%	20,486.72	512.17	512.17

## 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