

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.

Dated

24-25/10514

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN2932

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGFPR1205H1ZM

PAN No. ABOPR7202G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5	091030	1.00	39.70	23,000.00	5.00	9,131.00
		Total	1	39.700	Total		9,131.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
45.66 5.80 25.00

Other Charges 76.62

CGST TAX 230.19

SGST TAX 230.19

Net Amount 9,668.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Eight 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%	9,207.46	230.19	230.19

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