

## 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

24-25/9766

15/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker DALAL MANOJ BROKER

Buyer

SHIVAM GENERAL STORE BARAGAON

BARGAON

Pin : 333021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.100      Bardana Wt : 1.000  39.6,39.5-1.0	091030	2.00	78.10	15,200.00	5.00	11,871.20
		Total	2	78.100	Total		11,871.20

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
59.36      11.60      28.00      50.00

Other Charges 148.80

CGST TAX 300.50

SGST TAX 300.50

Net Amount 12,621.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty One 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%	12,020.16	300.50	300.50

## 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