

## 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

24-25/12186

09/12/2024

Pymt Mode: CREDIT

Transporter BADHAL GOLDAN

Vehicle No

Delivery Station : BADHAL

Broker DALAL SHANKARLAL NAGAR

Buyer

VISHVAS KIRANA &amp; GENERAL STORE BADHAL

MAIN MARKETGANGAURI

CHOWKBADHALJAIPUR, SAMBHAR LAKE

BADHAL

Pin : 303602 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANNPY7345J1Z2

PAN No. ANNPY7345J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 41.000      Bardana Wt : 0.500	091030	1.00	40.50	22,900.00	5.00	9,274.50
2	41.0-0.5 KALI MIRCH LOOSE ANMOL GOLD 30.0,30.0,30.0	09041140	3.00	90.00	70,000.00	5.00	63,000.00
		Total	4	130.500	Total	72,274.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
361.37      23.20      56.00      25.00

Other Charges 465.50

CGST TAX 1,818.50

SGST TAX 1,818.50

Net Amount 76,377.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Seventy 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
091030	CGST 2.5%+SGST 2.5%	9,365.67	234.14	234.14
09041140	CGST 2.5%+SGST 2.5%	63,374.40	1,584.36	1,584.36

## 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