

## 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

24-25/8351

16/09/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

MAA GAYATRI TRADERS HINDON

HINDON

Pin : 322230 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 45.800      Bardana Wt : 0.500  45.8-0.5	091030	1.00	45.30	20,500.00	5.00	9,286.50
2	RAI MTP GDC 500GM SARSO 30.0	120750	1.00	30.00	8,571.00	5.00	2,571.30
		Total	2	75.300	Total	11,857.80	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
59.29      11.60      25.00      25.00

Other Charges 121.28

CGST TAX 299.46

SGST TAX 299.46

Net Amount 12,578.00

Amount In Words Rupees Twelve Thousand Five Hundred Seventy 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%	9,377.73	234.44	234.44
120750	CGST 2.5%+SGST 2.5%	2,600.96	65.02	65.02

## 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