

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

24-25/12244

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL2015

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 10.0	090422	1.00	10.00	16,190.48	5.00	1,619.05
2	HALDI Gross Wt : 45.900 Bardana Wt : 0.500 45.9-0.5	091030	1.00	45.40	20,000.00	5.00	9,080.00
		Total	2	55.400	Total	10,699.05	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
53.50 11.60 25.00

Other Charges 90.49

CGST TAX 269.73

SGST TAX 269.73

Net Amount 11,329.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty Nine 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
090422	CGST 2.5%+SGST 2.5%	1,632.95	40.82	40.82
091030	CGST 2.5%+SGST 2.5%	9,156.20	228.91	228.91

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