

## 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.

24-25/3601

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ER 1403

Delivery Station : JAIPUR

Broker

DALAL RAJABABU

IRN No d3c7aba0a2ce0ad1f850e3c30cd224813fcc64f122d2361cb8a8e925  
d3092955

ACK No 172415117888122

Date : 03/06/2024

Buyer

K.P.ENTERPRISES JHOTWADA  
JAIPUR

JAIPUR

Pin : 302012

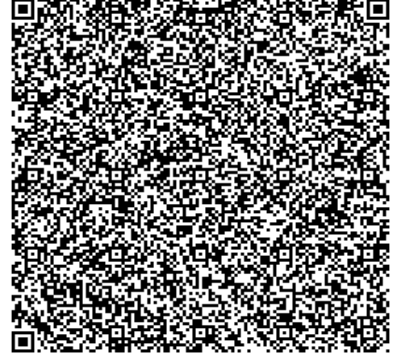
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 37.900      Bardana Wt : 0.500	091030	1.00	37.40	17,800.00	5.00	6,657.20
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
		Total	2	67.400	Total	8,817.20	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

44.09      11.60      25.00

Other Charges

80.90

CGST TAX

222.45

SGST TAX

222.45

Net Amount

9,343.00

Amount In Words Rupees Nine Thousand Three Hundred Forty Three 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%	6,721.29	168.03	168.03
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42

## 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