

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

24-25/8563

20/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHIVSHANKARJI

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

KRISHNA TRADERS ROAD NO.19

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,048.00	5.00	4,762.00
2	LAHSUN MTP 20.2	07032000	1.00	20.20	29,000.00	0.00	5,858.00
		Total	2	45.200	Total	10,620.00	

Other Charges

COM MUDDAT COM KANTA LOADI
23.81 11.60

Other Charges 35.42

CGST TAX 119.79

SGST TAX 119.79

Net Amount 10,895.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Five 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
09103030	CGST 2.5%+SGST 2.5%	4,791.61	119.79	119.79
07032000	CGST 0.0%+SGST 0.0%	5,858.00	0.00	0.00

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