

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

24-25/7746

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 6119

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

KALYAN KRIPA HERBALS PVT.LTD.TRIPOLIYA

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AACCK6466B1ZM

PAN No. AACCK6466B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0,30.0	090961	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Total	6,300.00	

Other Charges

COM MUDDAT COM KANTA LOADI
31.50 11.60

Other Charges 42.84

CGST TAX 158.58

SGST TAX 158.58

Net Amount 6,660.00

Amount In Words Rupees Six Thousand Six Hundred Sixty 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
090961	CGST 2.5%+SGST 2.5%	6,343.10	158.58	158.58

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