

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

24-25/11009

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE4468

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

KARNI NAMKEEN BHANDAR SANGANER

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08EIUPK7580P1ZY

PAN No. EIUPK7580P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,190.00	5.00	4,047.50
		Total	1	25	Total	4,047.50	

Other Charges

COM MUDDAT COM KANTA LOADI
20.24 5.80

Other Charges 25.82

CGST TAX 101.84

SGST TAX 101.84

Net Amount 4,277.00

Amount In Words Rupees Four Thousand Two Hundred Seventy Seven 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%	4,073.54	101.84	101.84

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