

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

24-25/5896

24/07/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : PAWATA

Broker DALAL RADHEY BROKER AGENCY

Buyer

GARG KIRANA STORE PAWATA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9928512678

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | HALDI POWDER NIHIR LOOSE 25.0 | 09103030 | 1.00 | 25.00 | 18,571.00 | 5.00 | 4,642.75 |
| | | Total | 1 | 25 | Total | 4,642.75 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
23.21 5.80 11.00

Other Charges 40.11

CGST TAX 117.07

SGST TAX 117.07

Net Amount 4,917.00

Amount In Words Rupees Four Thousand Nine Hundred Seventeen 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% | 4,682.76 | 117.07 | 117.07 |

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