

## 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.

Dated

24-25/10667

04/11/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B.&amp; CO.

Buyer

BANWARI KIRANA STORE SINGHANA

Buyer Details :

GSTIN : UnRegistered

SINGHANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 78.800      Bardana Wt : 1.000  39.4,39.4-1.0	091030	2.00	77.80	14,800.00	5.00	11,514.40
		Total	2	77.800	Total		11,514.40

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
57.57      11.60      28.00      50.00

Other Charges 147.52

CGST TAX 291.54

SGST TAX 291.54

Net Amount 12,245.00

Amount In Words Rupees Twelve Thousand Two Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	11,661.57	291.54	291.54

## 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