

## 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

24-25/11134

13/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHYAM JI

Delivery Station : JAIPUR

Broker

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	16,666.00	5.00	1,666.60
2	DHANIA POWDER NIHIR 500GM 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	2	20	Total	2,666.60	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
13.33              11.60

Other Charges 24.82

CGST TAX 67.29

SGST TAX 67.29

Net Amount 2,826.00

Amount In Words Rupees Two Thousand Eight Hundred Twenty Six 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%	1,680.73	42.02	42.02
090922	CGST 2.5%+SGST 2.5%	1,010.80	25.27	25.27

## 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