

## 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

24-25/5063

06/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	12,000.00	5.00	3,600.00
2	HALDI 30.0 Gross Wt : 46.600      Bardana Wt : 0.500	091030	1.00	46.10	22,000.00	5.00	10,142.00
3	DHANIA POWDER NIHIR 100 GM. 46.6-0.5 10.0	090922	1.00	10.00	10,476.00	5.00	1,047.60
4	MIRCH POWDER NIHIR 100 GM. 10.0	090422	1.00	10.00	19,048.00	5.00	1,904.80
		Total	4	96.100	Total	16,694.40	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
83.47      23.20      25.00

Other Charges 131.28

CGST TAX 420.66

SGST TAX 420.66

Net Amount 17,667.00

Amount In Words Rupees Seventeen Thousand Six Hundred Sixty 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
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60
091030	CGST 2.5%+SGST 2.5%	10,223.51	255.59	255.59
090922	CGST 2.5%+SGST 2.5%	1,058.64	26.47	26.47
090422	CGST 2.5%+SGST 2.5%	1,920.12	48.00	48.00

## 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