

## 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

24-25/7108

17/08/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL CHETAN GUPTA

Buyer

ANANDILAL SATYANARAYAN LALSOT

LALSOT

Pin : 303503 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHDPG8647F1Z9

PAN No. AHDPG8647F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	18,095.00	5.00	4,523.75
		Total	1	25	Total	4,523.75	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
22.62 5.80 11.00

Other Charges	39.09
CGST TAX	114.08
SGST TAX	114.08
<b>Net Amount</b>	<b>4,791.00</b>

Amount In Words Rupees Four Thousand Seven Hundred Ninety One 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%	4,563.17	114.08	114.08

## 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