

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

24-25/11081

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1447

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

GOYAL KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	5.00	9,040.00
		Total	1	45.200	Total		9,040.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
45.20 5.80 25.00

Other Charges 76.20

CGST TAX 227.90

SGST TAX 227.90

Net Amount 9,572.00

Amount In Words Rupees Nine Thousand Five Hundred Seventy Two 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%	9,116.00	227.90	227.90

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