

## 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

24-25/10189

23/10/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

BHUDARMAL BASANTILAL DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 100.200GM 10.0,20.0/2	09103030	3.00	30.00	18,095.00	5.00	5,428.50
2	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	17,619.00	5.00	5,285.70
3	MIRCH POWDER NIHIR 100.200GM SADA 10.0,20.0/2	090422	3.00	30.00	18,095.00	5.00	5,428.50
		Total	7	90	Total	16,142.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
80.71 40.60 33.00

Other Charges 154.44

CGST TAX 407.43

SGST TAX 407.43

Net Amount 17,112.00

Amount In Words Rupees Seventeen Thousand One Hundred Twelve 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%	10,790.97	269.78	269.78
090422	CGST 2.5%+SGST 2.5%	5,506.04	137.65	137.65

## 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