

## 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

24-25/10251

24/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods              | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|-----------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | HALDI POWDER<br>GDC LOOSE<br>25.0 | 09103030 | 1.00 | 25.00  | 18,857.00 | 5.00     | 4,714.25 |
|      |                                   | Total    | 1    | 25     | Total     | 4,714.25 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
23.57              5.80

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 29.57           |
| CGST TAX          | 118.59          |
| SGST TAX          | 118.59          |
| <b>Net Amount</b> | <b>4,981.00</b> |

Amount In Words Rupees Four Thousand Nine Hundred Eighty 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% | 4,743.62         | 118.59     | 118.59     |

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