

## 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

24-25/2061

04/05/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : NAVALGARH

Broker DALAL S.B.&amp; CO.

Buyer

GANESH BHANDAR NAVALGARH

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount   |
|------|--|----------|------|---------|-----------|-----------|----------|
| 1    | HALDI<br>Gross Wt : 40.200      Bardana Wt : 0.500<br><br>40.2-0.5 | 091030   | 1.00 | 39.70   | 17,900.00 | 5.00      | 7,106.30 |
| 2    | POHA<br>LOOSE 777 MARKA<br>30.0,30.0,30.0                          | 190410   | 3.00 | 90.00   | 3,750.00  | 0.00      | 3,375.00 |
|      |  | Total    | 4    | 129.700 | Total     | 10,481.30 |          |

## Other Charges

COM KANTA LOADILLOCAL FREIGHT COM BARDANA

19.60      47.00      25.00

Other Charges 91.14

CGST TAX 178.78

SGST TAX 178.78

Net Amount 10,930.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty 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% | 7,151.10         | 178.78     | 178.78     |
| 190410   | CGST 0.0%+SGST 0.0% | 3,375.00         | 0.00       | 0.00       |

## 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