Original **TAX INVOICE** 

### **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/5845 23/07/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station: DANTA

Broker **DALAL VISHNU LADHA** 

**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 GM. 20.0/2	09103030	2.00	20.00	19,524.00	5.00	3,904.80
2	HALDI POWDER NIHIR 200 GM. 20.0/2	09103030	2.00	20.00	19,524.00	5.00	3,904.80
3	DHANIA POWDER NIHIR 500 GM. 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
		Total	5	70	Total		10,809.60
011	+ +			Other Charges 116.12			

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

54.04 29.00 33.00 Other Charges 116.12 **CGST TAX** 273.14 SGST TAX 273.14 **Net Amount** 11,472.00

Amount In Words Rupees Eleven Thousand Four 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
09103030	CGST 2.5%+SGST 2.5%	7,893.84	197.34	197.34
090922	CGST 2.5%+SGST 2.5%	3,031.80	75.80	75.80

# **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**