

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

24-25/12619

19/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 0197

Delivery Station : JOBNER

Broker DALAL VISHNU LADHA

Buyer

KALYAN GENERAL STORE JOBNER

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 30.0	09103030	1.00	30.00	17,142.86	5.00	5,142.86
		Total	1	30	Total	5,142.86	

Other Charges

COM MUDDAT COM KANTA LOAD I
25.71 5.80

Other Charges 31.42

CGST TAX 129.36

SGST TAX 129.36

Net Amount 5,433.00

Amount In Words Rupees Five Thousand Four Hundred Thirty Three 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%	5,174.37	129.36	129.36

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