

## 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.

24-25/2789

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : BANSUR

Broker

DALAL ASHOK JHALANI

IRN No 7f2e872e32712919d5ee097e61484e346639c681ca3a7cbf5c100e1b  
a3c1bb6b

ACK No 172415039316091

Date : 22/05/2024

Buyer

MOGAR MEGA MART BANSUR

BANSUR

Pin : 301402

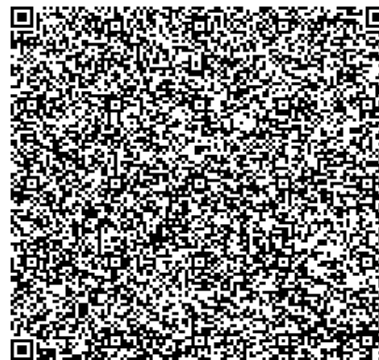
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPY2816M1Z8

PAN No. ABAPY2816M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.000      Bardana Wt : 0.500  40.0-0.5	091030	1.00	39.50	20,000.00	5.00	7,900.00
		Total	1	39.500	Total	7,900.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT      COM BARDANA  
39.50      5.80      14.00      25.00

Other Charges	84.78
CGST TAX	199.61
SGST TAX	199.61
Net Amount	8,384.00

Amount In Words Rupees Eight Thousand Three Hundred Eighty Four 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%	7,984.30	199.61	199.61

## 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