

## 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

24-25/10395

26/10/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM GAJAK &amp; NAMKEEN SHOP KHATIPURA

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CKTPS3559R1ZQ

PAN No. CKTPS3559R

| 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  | 19,048.00 | 5.00     | 4,762.00 |
|      |                                   | Total    | 1    | 25     | Total     | 4,762.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
23.81              5.80

Other Charges 29.42

CGST TAX 119.79

SGST TAX 119.79

Net Amount 5,031.00

Amount In Words Rupees Five Thousand Thirty 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% | 4,791.61         | 119.79     | 119.79     |

## 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