

## 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

24-25/9707

14/10/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

RAJENDRAKUMAR KAILASHCHAND SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.400      Bardana Wt : 0.500  39.4-0.5	091030	1.00	38.90	15,300.00	5.00	5,951.70
2	MIRCH MTP Gross Wt : 36.900      Bardana Wt : 1.000  36.9-1.0	090421	1.00	35.90	18,000.00	5.00	6,462.00
		Total	2	74.800	Total	12,413.70	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
62.07      11.60      25.00

Other Charges 98.68

CGST TAX 312.81

SGST TAX 312.81

Net Amount 13,138.00

Amount In Words Rupees Thirteen Thousand One Hundred Thirty Eight 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%	6,012.26	150.31	150.31
090421	CGST 2.5%+SGST 2.5%	6,500.11	162.50	162.50

## 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