

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

24-25/2268

07/05/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 100.0/4	090922	4.00	100.00	9,333.00	5.00	9,333.00
2	HALDI POWDER NIHIR LOOSE 25.0,25.0	09103030	2.00	50.00	18,381.00	5.00	9,190.50
3	DHANIA MTP 39.7,39.8	090921	2.00	79.50	9,000.00	5.00	7,155.00
4	JOA GHAT 49.8,49.7,49.8	11042900	3.00	149.30	3,000.00	0.00	4,479.00
		Total	11	378.800	Total	30,157.50	

Other Charges

COM MUDDAT COM KANTA LOADI
150.80 63.80

Other Charges 214.84

CGST TAX 646.33

SGST TAX 646.33

Net Amount 31,665.00

Amount In Words Rupees Thirty One Thousand Six Hundred Sixty Five 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
090922	CGST 2.5%+SGST 2.5%	9,402.87	235.07	235.07
09103030	CGST 2.5%+SGST 2.5%	9,248.05	231.20	231.20
090921	CGST 2.5%+SGST 2.5%	7,202.38	180.06	180.06
11042900	CGST 0.0%+SGST 0.0%	4,479.00	0.00	0.00

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