

## 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.

24-25/5579

Dated

17/07/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker

DALAL DWARKAPRASAD LADHA

IRN No 949ba6243607e29e0159a13a23ea458cb2f849443bba3b07d6961c21  
8a1e7b9f

ACK No 172415411722825

Date : 17/07/2024

Buyer

ANIL KIRANA STORE SAMBHAR

SAMBHAR

Pin : 303604

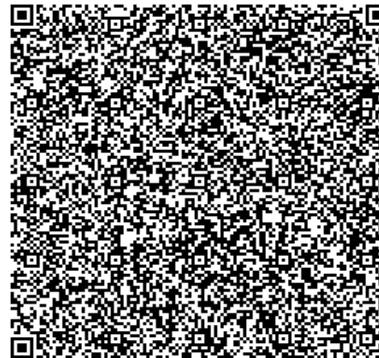
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.600      Bardana Wt : 0.500  40.6-0.5	091030	1.00	40.10	16,700.00	5.00	6,696.70
		Total	1	40.100	Total	6,696.70	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
33.48      5.80      14.00      25.00

Other Charges 78.56

CGST TAX 169.37

SGST TAX 169.37

Net Amount 7,114.00

Amount In Words Rupees Seven Thousand One Hundred Fourteen 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%	6,774.98	169.37	169.37

## 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