

## 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

24-25/11502

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR9970

Delivery Station : KALWAD

Broker DALAL SHAILENDRA SHARMA

Buyer

AMIT KIRANA STORE KALWAD

Buyer Details :

GSTIN : 08BEZPS7497K1ZZ

PAN No. BEZPS7497K

KALWAD

Pin : 303706 State : Rajasthan

Code : 08

9929165291

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.500      Bardana Wt : 0.500  38.5-0.5	091030	1.00	38.00	16,000.00	5.00	6,080.00
		Total	1	38	Total	6,080.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
30.40      5.80      25.00

Other Charges 60.94

CGST TAX 153.53

SGST TAX 153.53

Net Amount 6,448.00

Amount In Words Rupees Six Thousand Four Hundred Forty 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%	6,141.20	153.53	153.53

## 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