

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

24-25/771

12/04/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BADKABALAJI

Broker DALAL ASHOK KUMAR JAIN

Buyer

RAKESH KIRANA STORE BADKABALAJI

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 : 40.300 Bardana Wt : 0.500 40.3-0.5	091030	1.00	39.80	16,000.00	5.00	6,368.00
2	DHANIA MTP 29.9	090921	1.00	29.90	12,000.00	5.00	3,588.00
		Total	2	69.700	Total		9,956.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
49.78 11.60 25.00

Other Charges 86.88

CGST TAX 251.06

SGST TAX 251.06

Net Amount 10,545.00

Amount In Words Rupees Ten Thousand Five Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	6,430.64	160.77	160.77
090921	CGST 2.5%+SGST 2.5%	3,611.74	90.29	90.29

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