

## 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

24-25/9669

14/10/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR

Pin : 302014 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 30.0,30.0,30.0	190410	3.00	90.00	4,400.00	0.00	3,960.00
2	HALDI Gross Wt : 45.300      Bardana Wt : 1.000	091030	1.00	44.30	23,500.00	5.00	10,410.50
3	45.3-1.0 LAUNG GDC 50GM 10.0	09071020	1.00	10.00	83,333.00	5.00	8,333.30
		Total	5	144.300	Total	22,703.80	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
113.52      25.40      25.00

Other Charges 163.50

CGST TAX 471.85

SGST TAX 471.85

Net Amount 23,811.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eleven 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
190410	CGST 0.0%+SGST 0.0%	3,960.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	10,493.35	262.33	262.33
09071020	CGST 2.5%+SGST 2.5%	8,380.77	209.52	209.52

## 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