Original **TAX INVOICE** 

### **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

**GIRIRAJ TRADERS UDAIPURIYA** 

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/8775 24/09/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Buyer Details:

Delivery Station: UDAIPURIYA

**DALAL SURESH KR.KHATOD** Broker

GSTIN: 08ABOPY9814D1Z1

PAN No. ABOPY9814D

Pin: 303807 State: Rajasthan Code: 08 **UDAIPURIA** 

9460010763

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	HALDI	091030	1.00	40.30	23,500.00	Rate 5.00	9,470.50
	Gross Wt : 40.800 Bardana Wt : 0.500	332000			23,300.00	3.00	3, 17 0.30
	40.8-0.5						
2	PACKING POHA	190410	2.00	40.00	4,905.00	5.00	1,962.00
	GDC 800GM 40.0/2						
3	LAHSUN MTP	07032000	1.00	30.00	28,000.00	0.00	8,400.00
	30.0						
1							
		Total	4	110.300	Total		19,832.50
Other Charges			<del> </del>	Other Charges			103.00

COM MUDDAT COM KANTA LOADICOM BARDANA

57.16 20.80 25.00 **CGST TAX** 288.25 288.25 SGST TAX **Net Amount** 20,512.00

Amount In Words Rupees Twenty Thousand Five Hundred Twelve 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%	9,548.65	238.72	238.72	
190410	CGST 2.5%+SGST 2.5%	1,981.01	49.53	49.53	
07032000	CGST 0.0%+SGST 0.0%	8,400.00	0.00	0.00	

# **Remarks:**

Terms:

-	C I -	 	 	 - 1-1 -

- Goods once sold are not returnable.
  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**