

## 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

24-25/8332

16/09/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : SHIVDASPURA

Broker DALAL PANKAJ AGARWAL

Buyer

MODI KIRANA STORE SHIVDASPURA

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 : 91.400      Bardana Wt : 1.000  45.7,45.7-1.0	091030	2.00	90.40	20,500.00	5.00	18,532.00
		Total	2	90.400	Total		18,532.00

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT      COM BARDANA  
92.66      11.60      50.00      50.00

Other Charges 204.18

CGST TAX 468.41

SGST TAX 468.41

Net Amount 19,673.00

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy Three 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%	18,736.26	468.41	468.41

## 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