

## 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

24-25/10204

23/10/2024

Pymt Mode: CREDIT

Transporter GAMBHIR TR.COMPANY

Vehicle No

Delivery Station : TONK

Broker DALAL AVINASH DANGAYACH

Buyer

PIYUSH PROVISION STORE TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.400      Bardana Wt : 0.500  39.4-0.5	091030	1.00	38.90	15,200.00	5.00	5,912.80
		Total	1	38.900	Total		5,912.80

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
29.56      5.80      14.00      25.00

Other Charges 74.84

CGST TAX 149.68

SGST TAX 149.68

Net Amount 6,287.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Seven 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%	5,987.16	149.68	149.68

## 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