

## 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

24-25/924

15/04/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER AGENCY

Buyer

JAY SHANKAR KIRANA STORE PRAGPURA

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 : 40.900      Bardana Wt : 0.500  40.9-0.5	091030	1.00	40.40	16,000.00	5.00	6,464.00
2	DHANIA MTP  29.6	090921	1.00	29.60	10,800.00	5.00	3,196.80
		Total	2	70	Total	9,660.80	

## Other Charges

COM KANTA LOADICOM BARDANA

11.60

25.00

Other Charges

36.32

CGST TAX

242.44

SGST TAX

242.44

Net Amount

10,182.00

Amount In Words Rupees Ten Thousand One Hundred Eighty Two 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%	6,494.80	162.37	162.37
090921	CGST 2.5%+SGST 2.5%	3,202.60	80.07	80.07

## 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