

## 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

24-25/9830

16/10/2024

Pymt Mode: CREDIT

Transporter JAY GANESH TR.CO.

Vehicle No

Delivery Station : NAGOUR

Broker DALAL J.P.LOHIYA (JAYPRAKASHJI)

Buyer

RAMDEV KIRANA STORE NAGOUR

NAGOUR

Pin : 341001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AUOPL0330Q1Z7

PAN No. AUOPL0330Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 198.100      Bardana Wt : 2.500  39.7,39.8,39.5,39.7,39.4-2.5	091030	5.00	195.60	15,200.00	5.00	29,731.20
		Total	5	195.600	Total		29,731.20

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
148.66      29.00      70.00      125.00

Other Charges 372.60

CGST TAX 752.60

SGST TAX 752.60

Net Amount 31,609.00

Amount In Words Rupees Thirty One Thousand Six Hundred Nine 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%	30,103.86	752.60	752.60

## 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