

## 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

24-25/9562

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6728

Delivery Station : CHOMU

Broker DALAL KOOLWAL BROKERS

Buyer

ASHOKA GENERAL STORE CHOMU

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 : 45.600      Bardana Wt : 0.500  45.6-0.5	091030	1.00	45.10	20,300.00	5.00	9,155.30
2	DHANIA MTP  20.0	090921	1.00	20.00	12,500.00	5.00	2,500.00
		Total	2	65.100	Total	11,655.30	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
58.28      11.60      25.00

Other Charges 95.18

CGST TAX 293.76

SGST TAX 293.76

Net Amount 12,338.00

Amount In Words Rupees Twelve Thousand Three Hundred Thirty Eight 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%	9,231.88	230.80	230.80
090921	CGST 2.5%+SGST 2.5%	2,518.30	62.96	62.96

## 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