

## 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

24-25/5280

10/07/2024

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500 GM 30.0,30.0	09103030	2.00	60.00	19,048.00	5.00	11,428.80
2	DHANIA POWDER NIHIR 500 GM 30.0,30.0	090922	2.00	60.00	10,000.00	5.00	6,000.00
		Total	4	120	Total	17,428.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
87.14              23.20

Other Charges 110.24

CGST TAX 438.48

SGST TAX 438.48

Net Amount 18,416.00

Amount In Words Rupees Eighteen Thousand Four Hundred Sixteen 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
09103030	CGST 2.5%+SGST 2.5%	11,497.54	287.44	287.44
090922	CGST 2.5%+SGST 2.5%	6,041.60	151.04	151.04

## 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