

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/12381

14/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|
| 1 | HALDI POWDER GDC 100 GM. 30.0 | 09103030 | 1.00 | 30.00 | 19,047.62 | 5.00 | 5,714.29 |
| 2 | MIRCH POWDER GDC 100 GM.SADA 30.0 | 090422 | 1.00 | 30.00 | 19,523.81 | 5.00 | 5,857.14 |
| | | Total | 2 | 60 | Total | 11,571.43 | |

Other Charges

COM MUDDAT COM KANTA LOADI
57.86 11.60

| | |
|-------------------|------------------|
| Other Charges | 69.51 |
| CGST TAX | 291.03 |
| SGST TAX | 291.03 |
| Net Amount | 12,223.00 |

Amount In Words Rupees Twelve Thousand Two Hundred Twenty Three 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% | 5,748.66 | 143.72 | 143.72 |
| 090422 | CGST 2.5%+SGST 2.5% | 5,892.23 | 147.31 | 147.31 |

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 & COMPANY

Authorised Signatory