

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

24-25/1156

18/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

Buyer Details :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 500 GM 10.0	09103030	1.00	10.00	18,571.00	5.00	1,857.10
2	DHANIA POWDER NIHIR 500 GM 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	2	20	Total		2,857.10

Other Charges

COM KANTA LOAD

11.60

Other Charges 11.46

CGST TAX 71.72

SGST TAX 71.72

Net Amount 3,012.00

Amount In Words Rupees Three Thousand Twelve 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%	1,862.90	46.57	46.57
090922	CGST 2.5%+SGST 2.5%	1,005.80	25.15	25.15

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