

## 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

24-25/9682

14/10/2024

Pymt Mode: CREDIT

Transporter RAHUL(RJ59GA0061)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

0141-2341628,

Buyer Details :

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|----------|----------|
| 1    | HALDI<br>Gross Wt : 46.000      Bardana Wt : 0.500<br><br>46.0-0.5 | 091030   | 1.00 | 45.50  | 20,500.00 | 5.00     | 9,327.50 |
|      |  | Total    | 1    | 45.500 | Total     |          | 9,327.50 |

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
46.64      5.80      25.00

Other Charges 77.26

CGST TAX 235.12

SGST TAX 235.12

Net Amount 9,875.00

Amount In Words Rupees Nine Thousand Eight Hundred Seventy Five 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% | 9,404.94         | 235.12     | 235.12     |

## 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