

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

24-25/7456

26/08/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

IRN No 196f70ddd7d0fb1aefa8be3426c81d02b5fe33b4b556d6aa5777ea27
3b8d1cc3

ACK No 172415659669443 Date : 26/08/2024

Buyer

VISHAVNATH KAMLESHKUMAR SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

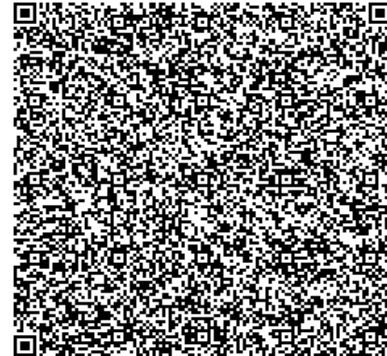
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANYPN5761A1ZL

PAN No. ANYPN5761A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | HALDI POWDER GDC 200 GM 30.0 | 09103030 | 1.00 | 30.00 | 20,762.00 | 5.00 | 6,228.60 |
| 2 | DHANIA POWDER GDC 500 GM 30.0 | 090922 | 1.00 | 30.00 | 12,190.00 | 5.00 | 3,657.00 |
| | | Total | 2 | 60 | Total | 9,885.60 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

49.43 11.60 22.00

Other Charges 82.98

CGST TAX 249.21

SGST TAX 249.21

Net Amount 10,467.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty Seven 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% | 6,276.54 | 156.91 | 156.91 |
| 090922 | CGST 2.5%+SGST 2.5% | 3,692.09 | 92.30 | 92.30 |

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