

## 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.

24-25/12784

Dated

23/12/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No

Delivery Station : BAY

Broker DALAL DWARKAPRASAD LADHA

Buyer

ANIL KUMAWAT BAY

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|---------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | KALI MIRCH<br>LOOSE MATARDANA<br>30.0 | 09041140 | 1.00 | 30.00  | 74,285.71 | 5.00      | 22,285.71 |
|      |                                       | Total    | 1    | 30     | Total     | 22,285.71 |           |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

111.43 5.80 14.00

Other Charges 131.45

CGST TAX 560.42

SGST TAX 560.42

Net Amount 23,538.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 22,416.94        | 560.42     | 560.42     |

## 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