

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

24-25/12172

09/12/2024

Pymt Mode: CREDIT

Transporter RAMU RJ52GB2632

Vehicle No

Delivery Station : DEVAN

Broker DALAL RADHEY BROKER AGENCY

Buyer

J.K.KIRANA STORE DEVAN

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | HALDI Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5 | 091030 | 1.00 | 39.70 | 15,000.00 | 5.00 | 5,955.00 |
| | | Total | 1 | 39.700 | Total | | 5,955.00 |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
29.78 5.80 25.00

Other Charges 60.22

CGST TAX 150.39

SGST TAX 150.39

Net Amount 6,316.00

Amount In Words Rupees Six Thousand Three Hundred Sixteen 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% | 6,015.58 | 150.39 | 150.39 |

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