

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

24-25/15034

15/02/2025

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No

Delivery Station : KHATU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

DILIP KIRANA STORE KHATUSHYAMJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 160.0/8	190410	8.00	160.00	5,400.00	5,142.86	5.00	8,228.58
2	HALDI POWDER NIHIR 500GM 60.0/2	09103030	2.00	60.00	17,800.00	16,952.38	5.00	10,171.43
		Total	10	220		Total		18,400.01

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
92.00 48.40 140.00

Other Charges 279.97

CGST TAX 467.01

SGST TAX 467.01

Net Amount 19,614.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fourteen 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
190410	CGST 2.5%+SGST 2.5%	8,418.52	210.46	210.46
09103030	CGST 2.5%+SGST 2.5%	10,261.89	256.55	256.55

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