

## 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

24-25/14076

27/01/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : GOVINDPURA

Broker

IRN No e7f763cf272704557c7205bb2de9db6856172278af698de33422b281  
85de5acd

ACK No 172516728806850

Date : 29/01/2025

Buyer

RADHAGOVIND DEP.STORE GOVINDPURA

JAIPUR

Pin : 302012

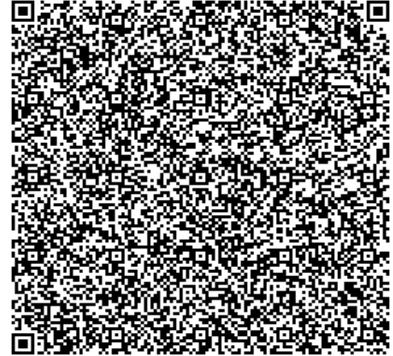
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATZPS5692L1ZA

PAN No. ATZPS5692L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	650.00	14,000.00	5.00	2,800.00
2	20.0 HALDI Gross Wt 40.800 Bardana Wt : 0.500 40.8-0.5	091030	1.00	40.30	650.00	23,500.00	5.00	9,470.50
		Total	2	60.300	Total		12,270.50	

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

61.35 11.60 25.00

Other Charges 98.06

CGST TAX 309.22

SGST TAX 309.22

Net Amount 12,987.00

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty 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
090921	CGST 2.5%+SGST 2.5%	2,819.80	70.50	70.50
091030	CGST 2.5%+SGST 2.5%	9,548.65	238.72	238.72

## 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