

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

24-25/14359

03/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	5.00	9,040.00
2	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	5.00	2,400.00
3	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,619.05	5.00	2,285.72
		Total	3	95.200	Total	13,725.72	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
68.63 17.40 25.00

Other Charges 111.44

CGST TAX 345.92

SGST TAX 345.92

Net Amount 14,529.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Nine 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%	9,116.00	227.90	227.90
090921	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45
120750	CGST 2.5%+SGST 2.5%	2,302.95	57.57	57.57

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