

## 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

24-25/16165

17/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

KUMAWAT GENERAL STORE KALADERA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPM9480P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9610461772

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 40.0/2	190410	2.00	40.00	5,300.00	5,047.62	5.00	2,019.05
2	HALDI Gross Wt 91.300 Bardana Wt : 1.000 45.7,45.6-1.0	091030	2.00	90.30	19,500.00	18,571.43	5.00	16,770.00
		Total	4	130.300	Total		18,789.05	

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
93.95 20.80 50.00

Other Charges 165.25

CGST TAX 473.85

SGST TAX 473.85

Net Amount 19,902.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Two 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%	2,038.35	50.96	50.96
091030	CGST 2.5%+SGST 2.5%	16,915.45	422.89	422.89

## 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