

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

24-25/14443

04/02/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL MAHESH TOLANI

Buyer

RAMLAXMAN KIRANA STORE BHUSAWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

8058865096

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 40.000 Bardana Wt : 0.500	091030	1.00	39.50	0.00	15,000.00	5.00	5,925.00
2	40.0-0.5 PACKING POHA NIHIR 800 GM.	190410	1.00	20.00	4,500.00	4,285.71	5.00	857.14
3	20.0 POHA 777 LOOSE 30.0	190410	1.00	30.00	4,500.00	3,900.00	0.00	1,170.00
		Total	3	89.500	Total		7,952.14	

Other Charges

COM MUDDAT COM KANTA LOAD LOCAL FREIGHT COM BARDANA
39.77 15.00 42.00 25.00

Other Charges 121.88

CGST TAX 171.99

SGST TAX 171.99

Net Amount 8,418.00

Amount In Words Rupees Eight Thousand Four Hundred Eighteen 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%	5,999.43	149.99	149.99
190410	CGST 2.5%+SGST 2.5%	880.03	22.00	22.00
190410	CGST 0.0%+SGST 0.0%	1,170.00	0.00	0.00

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