

## 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

24-25/16276

18/03/2025

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	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 100GM 10.0	090922	1.00	10.00	11,500.00	10,952.38	5.00	1,095.24
2	HALDI Gross Wt 45.900 Bardana Wt : 0.500 45.9-0.5	091030	1.00	45.40	19,500.00	18,571.43	5.00	8,431.43
3	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
		Total	3	75.400	Total		11,621.91	

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

58.12 17.40 25.00

Other Charges

100.97

CGST TAX

293.06

SGST TAX

293.06

Net Amount

12,309.00

Amount In Words Rupees Twelve Thousand Three Hundred 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
090922	CGST 2.5%+SGST 2.5%	1,106.52	27.66	27.66
091030	CGST 2.5%+SGST 2.5%	8,504.39	212.61	212.61
090921	CGST 2.5%+SGST 2.5%	2,111.52	52.79	52.79

## 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