

## 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

24-25/14788

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 4468

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

KARNI NAMKEEN BHANDAR SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08EIUPK7580P1ZY

PAN No. EIUPK7580P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 50.0/2	09103030	2.00	50.00	17,000.00	16,190.48	5.00	8,095.24
		Total	2	50		Total		8,095.24

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
40.48              11.60

Other Charges 52.40

CGST TAX 203.68

SGST TAX 203.68

Net Amount 8,555.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Five 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
09103030	CGST 2.5%+SGST 2.5%	8,147.32	203.68	203.68

## 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