

## 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

24-25/15715

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE4468

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	16,500.00	15,714.29	5.00	7,857.15
		Total	2	50		Total		7,857.15

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
39.29              11.60

Other Charges 50.45

CGST TAX 197.70

SGST TAX 197.70

Net Amount 8,303.00

Amount In Words Rupees Eight Thousand Three Hundred Three 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%	7,908.04	197.70	197.70

## 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