

## 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.

24-25/15546

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GC 4671

Delivery Station : JAIPUR

Broker

DALAL PAWAN KHANDELWAL

Buyer

BHAGWATI STORE HASANPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,500.00	15,714.29	5.00	3,928.57
2	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	10,000.00	9,523.81	5.00	2,380.95
		Total	2	50	Total		6,309.52	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
31.54              11.60

Other Charges 42.84

CGST TAX 158.82

SGST TAX 158.82

Net Amount 6,670.00

Amount In Words Rupees Six Thousand Six Hundred Seventy 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%	3,954.01	98.85	98.85
090922	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97

## 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