

## 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

24-25/1537

25/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GE 5221

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No 10c0ae04768d8c0de5aaf4026f824e593967b951b5ba1fcdf203c8f3d2e92301

ACK No 172414863288718

Date : 25/04/2024

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU

Pin : 303806

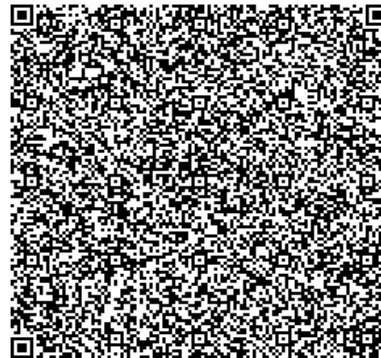
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO

PAN No. AAMPA9595Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.900      Bardana Wt : 0.500  50.9-0.5	091030	1.00	50.40	17,500.00	5.00	8,820.00
		Total	1	50.400	Total	8,820.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
44.10      5.80      25.00

Other Charges 75.26

CGST TAX 222.37

SGST TAX 222.37

Net Amount 9,340.00

Amount In Words Rupees Nine Thousand Three Hundred Forty 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%	8,894.90	222.37	222.37

## 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