

## 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

24-25/3884

10/06/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.&amp; CO.

Buyer

JIVAN BHANDAR UDAIPURWATI

Buyer Details :

GSTIN : 08ACXPA5280B1ZM

PAN No. ACXPA5280B

UDAIPURWATI

Pin : 333307 State : Rajasthan

Code : 08

9829877633

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 252.400      Bardana Wt : 2.500  50.6,50.0,50.8,50.5,50.5-2.5	091030	5.00	249.90	10,500.00	5.00	26,239.50
		Total	5	249.900	Total	26,239.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
131.20      29.00      70.00      125.00

Other Charges 354.76

CGST TAX 664.87

SGST TAX 664.87

Net Amount 27,924.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty Four 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%	26,594.70	664.87	664.87

## 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