

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/12031

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3018

Delivery Station : KALWAD

Broker DALAL SHAILENDRA SHARMA

Buyer

AMIT KIRANA STORE KALWAD

Buyer Details :

GSTIN : 08BEZPS7497K1ZZ

PAN No. BEZPS7497K

KALWAD

Pin : 303706 State : Rajasthan

Code : 08

9929165291

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.300 Bardana Wt : 1.000 40.0,40.3-1.0	091030	2.00	79.30	15,300.00	5.00	12,132.90
		Total	2	79.300	Total	12,132.90	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
60.66 11.60 50.00

Other Charges 122.34

CGST TAX 306.38

SGST TAX 306.38

Net Amount 12,868.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight 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%	12,255.16	306.38	306.38

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 & COMPANY

Authorised Signatory