

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

24-25/3624

03/06/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker DALAL ASHOK JHALANI

Buyer

BALAJI KIRANA STORE CHAKSU

Buyer Details :

GSTIN : UnRegistered

CHAKSU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.700 Bardana Wt : 0.500 38.7-0.5	091030	1.00	38.20	18,000.00	5.00	6,876.00
		Total	1	38.200	Total	6,876.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
34.38 5.80 14.00 25.00

Other Charges 79.24

CGST TAX 173.88

SGST TAX 173.88

Net Amount 7,303.00

Amount In Words Rupees Seven 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
091030	CGST 2.5%+SGST 2.5%	6,955.18	173.88	173.88

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