

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

24-25/10222

24/10/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL AVINASH DANGAYACH

Buyer

BUNDU THATHAN JAIPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | HALDI Gross Wt : 45.600 Bardana Wt : 0.500 45.6-0.5 | 091030 | 1.00 | 45.10 | 20,000.00 | 5.00 | 9,020.00 |
| | | Total | 1 | 45.100 | Total | 9,020.00 | |

Other Charges

COM KANTA LOADICOM BARDANA

5.80

25.00

Other Charges 30.46

CGST TAX 226.27

SGST TAX 226.27

Net Amount 9,503.00

Amount In Words Rupees Nine Thousand Five 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% | 9,050.80 | 226.27 | 226.27 |

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