

## 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

24-25/8405

17/09/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL RAVI TRADERS

Buyer

M.P.&amp; SONS BHILWARA

BAZAR NO.2BAZAR NO.2, BAZAR NO.2

Buyer Details :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q

BHILWADA

Pin : 311001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 122.600      Bardana Wt : 1.500  40.8,40.9,40.9-1.5	091030	3.00	121.10	23,500.00	5.00	28,458.50
		Total	3	121.100	Total	28,458.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
142.29      17.40      42.00      75.00

Other Charges 276.74

CGST TAX 718.38

SGST TAX 718.38

Net Amount 30,172.00

Amount In Words Rupees Thirty Thousand One Hundred Seventy Two 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%	28,735.19	718.38	718.38

## 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 &amp; COMPANY

Authorised Signatory