

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

24-25/4798

29/06/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL PANKAJ AGARWAL

Buyer

MUKESH KUMAR SAJJAN SINGH BIJAINAGAR

---BIJAINAGAR, BAPU BAZAR

Buyer Details :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E

VIJAYNAGAR

Pin : 305624 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 197.100 Bardana Wt : 2.500 39.6,39.0,39.0,40.0,39.5-2.5	091030	5.00	194.60	11,333.00	5.00	22,054.02
		Total	5	194.600	Total		22,054.02

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
110.27 29.00 70.00 125.00

Other Charges 334.56

CGST TAX 559.71

SGST TAX 559.71

Net Amount 23,508.00

Amount In Words Rupees Twenty Three Thousand Five Hundred 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%	22,388.29	559.71	559.71

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