

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

24-25/11433

20/11/2024

Pymt Mode: CREDIT

Transporter GLOB TR.CO.

Vehicle No

Delivery Station : PARVATSAR

Broker DALAL RAJENDRA SHARMA

Buyer

H.S. FOOD PRODUCT PARVATSAR

RIICO IND AREA

PARBATSARG41PARBATSAR, PARBATSAR

PARVATSAR

Pin : 341512 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AEYPS2246A2Z8

PAN No. AEYPS2246A

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|-----------|
| 1 | HALDI Gross Wt : 303.800 Bardana Wt : 3.000 49.8,51.6,51.6,50.0,51.4,49.4-3.0 | 091030 | 6.00 | 300.80 | 14,000.00 | 5.00 | 42,112.00 |
| | | Total | 6 | 300.800 | Total | 42,112.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
210.56 34.80 84.00 150.00

Other Charges 479.44

CGST TAX 1,064.78

SGST TAX 1,064.78

Net Amount 44,721.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Twenty One 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% | 42,591.36 | 1,064.78 | 1,064.78 |

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