

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

24-25/9857

17/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 196.900 Bardana Wt : 2.500 39.5,39.5,39.3,39.2,39.4-2.5	091030	5.00	194.40	15,000.00	5.00	29,160.00
		Total	5	194.400	Total		29,160.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
145.80 29.00 125.00

Other Charges 300.00

CGST TAX 736.50

SGST TAX 736.50

Net Amount 30,933.00

Amount In Words Rupees Thirty Thousand Nine Hundred Thirty 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%	29,459.80	736.50	736.50

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