

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

24-25/12123

07/12/2024

Pymt Mode: CREDIT

Transporter SHYAM CARI.TR.CO.

Vehicle No

Delivery Station : FATEHPUR

Broker DALAL S.B.& CO.

Buyer

CHAMADIYA BROTHERS FATEHPUR

Buyer Details :

GSTIN : 08ABCP1847N1ZL

PAN No. ABCPC1847N

FATEHPUR

Pin : 332301 State : Rajasthan

Code : 08

9680047565

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	22,900.00	5.00	9,251.60
		Total	1	40.400	Total	9,251.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
46.26 5.80 14.00 25.00

Other Charges 91.26

CGST TAX 233.57

SGST TAX 233.57

Net Amount 9,810.00

Amount In Words Rupees Nine Thousand Eight Hundred Ten 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%	9,342.66	233.57	233.57

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