

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

24-25/11115

12/11/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : SARWAD

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NEMICHAND TEEKAMCHAND SARWAD

Buyer Details :

GSTIN : 08AEFPA9573F1ZG

PAN No. AEFPA9573F

SARVAD

Pin : 305403 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | HALDI Gross Wt : 39.500 Bardana Wt : 0.500 39.5-0.5 | 091030 | 1.00 | 39.00 | 15,300.00 | 5.00 | 5,967.00 |
| | | Total | 1 | 39 | Total | | 5,967.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
29.84 5.80 14.00 25.00

Other Charges 74.92

CGST TAX 151.04

SGST TAX 151.04

Net Amount 6,344.00

Amount In Words Rupees Six Thousand Three Hundred Forty Four 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% | 6,041.64 | 151.04 | 151.04 |

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