

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

24-25/11861

02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4158

Delivery Station : CHITHWADI

Broker DALAL KOOLWAL BROKERS

Buyer

SADHURAM BALURAM CHITWADI

Buyer Details :

GSTIN : UnRegistered

CHITHWADI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.300 Bardana Wt : 0.500	091030	1.00	39.80	15,000.00	5.00	5,970.00
2	40.3-0.5 SAUNF MTP GDC SILVER 30.0	090961	1.00	30.00	12,500.00	5.00	3,750.00
		Total	2	69.800	Total	9,720.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

48.60 11.60 25.00

Other Charges 84.74

CGST TAX 245.13

SGST TAX 245.13

Net Amount 10,295.00

Amount In Words Rupees Ten Thousand Two Hundred Ninety Five 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%	6,030.65	150.77	150.77
090961	CGST 2.5%+SGST 2.5%	3,774.55	94.36	94.36

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