

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

24-25/10731

05/11/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

BADADA TRADING CO.RAIPUR

RAIPUR

Pin : 311803 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPB2735J1ZL

PAN No. AULPB2735J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 81.700 Bardana Wt : 1.000 40.8,40.9-1.0	091030	2.00	80.70	23,000.00	5.00	18,561.00
2	DHANIA MTP 60.0/3	090921	3.00	60.00	12,500.00	5.00	7,500.00
3	SAUNF MTP GDC GOLD LOOSE 30.0,30.0	090961	2.00	60.00	16,500.00	5.00	9,900.00
		Total	7	200.700	Total	35,961.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

179.81 40.60 83.00 50.00

Other Charges 353.26

CGST TAX 907.87

SGST TAX 907.87

Net Amount 38,130.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Thirty 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%	18,743.41	468.59	468.59
090921	CGST 2.5%+SGST 2.5%	7,587.90	189.70	189.70
090961	CGST 2.5%+SGST 2.5%	9,983.10	249.58	249.58

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