

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

24-25/10729

05/11/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL DWARKAPRASAD LADHA

Buyer

DINESHKUMAR SOURABHKUMAR BORAJ

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.600 Bardana Wt : 0.500 39.6-0.5	091030	1.00	39.10	15,000.00	5.00	5,865.00
2	MIRCH MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0	090421	1.00	34.30	18,000.00	5.00	6,174.00
		Total	2	73.400	Total	12,039.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
60.20 11.60 28.00 25.00

Other Charges 124.80

CGST TAX 304.10

SGST TAX 304.10

Net Amount 12,772.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Two 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%	5,939.13	148.48	148.48
090421	CGST 2.5%+SGST 2.5%	6,224.67	155.62	155.62

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