

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.

24-25/806

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter DR.TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker

DALAL SARWANKUMAR RAMBABU

Buyer

M.P.& BROTHERS VIJAINAGAR

AJMER

Pin : 305624 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWGPP8149K1ZU

PAN No. AWGPP8149K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 91.800 Bardana Wt : 1.000 45.8,46.0-1.0	091030	2.00	90.80	22,000.00	5.00	19,976.00
		Total	2	90.800	Total	19,976.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
99.88 11.60 28.00 50.00

Other Charges 189.72

CGST TAX 504.14

SGST TAX 504.14

Net Amount 21,174.00

Amount In Words Rupees Twenty One Thousand One Hundred Seventy 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%	20,165.48	504.14	504.14

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