

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

24-25/2345

08/05/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL AVINASH DANGAYACH

Buyer

HIRALALJI AJMER

Buyer Details :

GSTIN : UnRegistered

AJMER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 282.600 Bardana Wt : 3.500 40.0,40.6,40.3,40.5,40.4,40.6,40.2-3.5	091030	7.00	279.10	6,100.00	5.00	17,025.10
		Total	7	279.100	Total		17,025.10

Other Charges

Other Charges	-0.36
CGST TAX	425.63
SGST TAX	425.63
Net Amount	17,876.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Seventy Six 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%	17,025.10	425.63	425.63

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