

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/8270

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 3424

Delivery Station : JAIPUR

Broker DALAL RITESH AGARWAL

Buyer

CHOTHILAL VIJAYKUMAR RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABJPA7687H1ZB

PAN No. ABJPA7687H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 394.500      Bardana Wt : 5.000  39.3,38.9,39.9,39.7,38.8,40.0,39.2,39.5,39.5,39.7-5.0	091030	10.00	389.50	10,000.00	5.00	38,950.00
		Total	10	389.500	Total		38,950.00

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
194.75      58.00      250.00

Other Charges 502.36

CGST TAX 986.32

SGST TAX 986.32

Net Amount 41,425.00

Amount In Words Rupees Forty One Thousand Four Hundred Twenty 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%	39,452.75	986.32	986.32

## 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 &amp; COMPANY

Authorised Signatory