Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/8130 11/09/2024

Pymt Mode: CREDIT

Transporter JAY GANESH TR.CO.

Vehicle No

Delivery Station: NAGOUR

Broker **DALAL KISHANLAL SHARMA**

SHRIPAL CHAND RISHABKUMAR NAGOUR

-NAGAUR, PANSARI BAZAR

Buyer Details:

GSTIN: 08AHPPC9439B1Z9

PAN No. AHPPC9439B

NAGOUR Pin: 341001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 238.700 Bardana Wt: 3.000 40.0,39.9,39.7,39.3,39.9,39.9-3.0	091030	6.00	235.70	10,000.00	5.00	23,570.00
Other	Charges	Total	6	235.700 Other Chai			23,570.00

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

117.85 34.80 84.00 150.00 **CGST TAX** 598.92 SGST TAX 598.92

Net Amount

Amount In Words Rupees Twenty Five Thousand One Hundred Fifty 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%	23,956.65	598.92	598.92

Remarks:

Terms:

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- Goods once sold are not returnable.
 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

25,154.00