

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

24-25/11436

20/11/2024

Pymt Mode: CREDIT

Transporter AVATAR TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

Buyer

ADINATH SPICES KOTA

Buyer Details :

GSTIN : 08AJUPJ9774H1ZA

PAN No. AJUPJ9774H

KOTA

Pin : 324006 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 998.600 Bardana Wt : 10.000 49.8,49.8,49.8,49.7,49.6,50.0,50.0,51.4,50.0,49.9,50.4,49.7,49.7,50.0,48.8,50.1,49.9,49.3,51.2,49.5-10.0	091030	20.00	988.60	14,000.00	5.00	138,404.00
		Total	20	988.600	Total		138,404.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
692.02 116.00 280.00 500.00

Other Charges 1,588.40

CGST TAX 3,499.80

SGST TAX 3,499.80

Net Amount 146,992.00

Amount In Words Rupees One Lakh Forty Six Thousand Nine Hundred Ninety 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%	139,992.02	3,499.80	3,499.80

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