

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

24-25/11774

30/11/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

RAKESH KHADELWAL KIRANA STORE BHARATPUR

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001 State : Rajasthan

Code : 08

6376810986

Buyer Details :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|----------|-----------|
| 1 | HALDI Gross Wt : 441.400 Bardana Wt : 5.500 40.2,40.0,40.0,40.0,40.2,40.2,39.5,40.4,40.1,40.4,40.4-5.5 | 091030 | 11.00 | 435.90 | 15,000.00 | 5.00 | 65,385.00 |
| | | Total | 11 | 435.900 | Total | | 65,385.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
326.93 63.80 154.00 275.00

Other Charges 819.76

CGST TAX 1,655.12

SGST TAX 1,655.12

Net Amount 69,515.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Fifteen 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% | 66,204.73 | 1,655.12 | 1,655.12 |

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