

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

24-25/9823

16/10/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAROLI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAJESH JI KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.800 Bardana Wt : 0.500 39.8-0.5	091030	1.00	39.30	15,300.00	5.00	6,012.90
		Total	1	39.300	Total		6,012.90

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
30.06 5.80 14.00 25.00

Other Charges 74.72

CGST TAX 152.19

SGST TAX 152.19

Net Amount 6,392.00

Amount In Words Rupees Six Thousand Three 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%	6,087.76	152.19	152.19

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