

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.

24-25/5258

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No 19fff7d339547cc0cb04a68de7e6d7a813031d8626a4322cc1241f557
6f2b3a6

ACK No 172415362253931

Date : 09/07/2024

Buyer

KALYANSAHAY DINESHKUMAR CHOMU

CHOMU

Pin : 303702

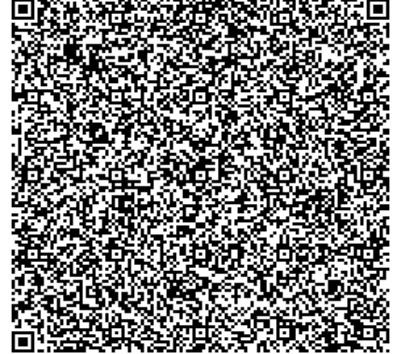
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.500 Bardana Wt : 0.500	091030	1.00	40.00	16,700.00	5.00	6,680.00
2	40.5-0.5 POHA TRISUL 30.0,30.0,30.0	190410	3.00	90.00	4,550.00	0.00	4,095.00
		Total	4	130	Total		10,775.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

53.88 19.60 25.00

Other Charges 98.78

CGST TAX 168.61

SGST TAX 168.61

Net Amount 11,211.00

Amount In Words Rupees Eleven Thousand Two Hundred Eleven 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%	6,744.20	168.61	168.61
190410	CGST 0.0%+SGST 0.0%	4,095.00	0.00	0.00

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