

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.

24-25/9358

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAPASAN

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH JEETMAL KAPASAN

KAPASAN

Pin : 312202 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMJPS7926A1ZU

PAN No. AMJPS7926A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 299.300 Bardana Wt : 3.000 49.8,50.0,49.4,49.7,50.0,50.4-3.0	091030	6.00	296.30	13,600.00	5.00	40,296.80
2	DHANIA MTP 20.0,20.0,20.0,20.0,20.0	090921	5.00	100.00	11,500.00	5.00	11,500.00
		Total	11	396.300	Total	51,796.80	

Other Charges

COM MUDDAT	COM KANTA LOAD	LOCAL FREIGHT	COM BARDANA
258.98	63.80	139.00	150.00

Other Charges 611.76

CGST TAX 1,310.22

SGST TAX 1,310.22

Net Amount 55,029.00

Amount In Words Rupees Fifty Five Thousand Twenty Nine 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%	40,767.08	1,019.18	1,019.18
090921	CGST 2.5%+SGST 2.5%	11,641.50	291.04	291.04

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