

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

24-25/8190

12/09/2024

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : CHAPAR

Broker DALAL KALURAMJI PAJAPAT

Buyer

JYOTI AGENCY CHAPAR

Buyer Details :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J

CHAPAR

Pin : 331502 State : Rajasthan

Code : 08

9829998444

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 199.800 Bardana Wt : 2.500 39.9,39.9,40.0,40.0,40.0-2.5	091030	5.00	197.30	14,900.00	5.00	29,397.70
		Total	5	197.300	Total	29,397.70	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
146.99 29.00 70.00 125.00

Other Charges 370.86

CGST TAX 744.22

SGST TAX 744.22

Net Amount 31,257.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty Seven 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%	29,768.69	744.22	744.22

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