

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

24-25/10031

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : ANNAPURANA COLD S

Broker DALAL R.M.MADANJI

Buyer

SOURABHKUMAR PIYUSHKUMAR JAIPUR

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CHMPG1394N1ZR

PAN No. CHMPG1394N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,279.900 Bardana Wt : 60.000 5279.9/100-60.0	091030	100.00	5,219.90	13,150.00	5.00	686,416.85
		Total	100	5,219.900	Total		686,416.85

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
3432.08 580.00 2500.00

Other Charges 6,511.71

CGST TAX 17,323.22

SGST TAX 17,323.22

Net Amount 727,575.00

Amount In Words Rupees Seven Lakh Twenty Seven Thousand Five Hundred Seventy Five 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%	692,928.93	17,323.22	17,323.22

Remarks: ANNAPURANA COLD STORAGE TRANSFER

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