

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

24-25/1480

24/04/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : BUNDI

Broker DALAL PANKAJ AGARWAL

Buyer

ROHIT FLOR MILL BUNDI

Buyer Details :

GSTIN : UnRegistered

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 255.400 Bardana Wt : 2.500 51.0,51.0,51.0,51.0,51.4-2.5	091030	5.00	252.90	17,000.00	5.00	42,993.00
		Total	5	252.900	Total	42,993.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
214.97 29.00 70.00 125.00

Other Charges 439.40

CGST TAX 1,085.80

SGST TAX 1,085.80

Net Amount 45,604.00

Amount In Words Rupees Forty Five Thousand Six Hundred Four 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%	43,431.97	1,085.80	1,085.80

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