

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

24-25/4925

03/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : KOTA

Broker DALAL PANKAJ AGARWAL

Buyer

ABDUL SALAM SALIM AKHATAR KOTA

KOTA

Pin : 324006 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFJPA0863R1Z2

PAN No. AFJPA0863R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 556.400 Bardana Wt : 5.500 49.8,49.5,50.9,52.0,50.7,50.2,50.0,49.8,51.5,51.0,51.0-5.5	091030	11.00	550.90	11,429.00	5.00	62,962.36
		Total	11	550.900	Total		62,962.36

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
314.81 63.80 253.00 275.00

Other Charges 906.20

CGST TAX 1,596.72

SGST TAX 1,596.72

Net Amount 67,062.00

Amount In Words Rupees Sixty Seven Thousand Sixty Two 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%	63,868.97	1,596.72	1,596.72

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