

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

24-25/4314

18/06/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

PRAHALAD YADAV KALADERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 45.900 Bardana Wt : 0.500 45.9-0.5	091030	1.00	45.40	22,500.00	5.00	10,215.00
2	DHANIA MTP 30.0	090921	1.00	30.00	14,000.00	5.00	4,200.00
		Total	2	75.400	Total	14,415.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
72.08 11.60 25.00

Other Charges 108.82

CGST TAX 363.09

SGST TAX 363.09

Net Amount 15,250.00

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty 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%	10,296.88	257.42	257.42
090921	CGST 2.5%+SGST 2.5%	4,226.80	105.67	105.67

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