

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

24-25/12663

20/12/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : KUCHAMAN

Broker DALAL S.B.& CO.

Buyer

TANWAR FLOR & OIL MILL KUCHAMAN

Buyer Details :

GSTIN : UnRegistered

KUCHAMAN

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	15,100.00	5.00	5,964.50
2	HALDI Gross Wt : 45.500 Bardana Wt : 0.500 45.5-0.5	091030	1.00	45.00	19,800.00	5.00	8,910.00
		Total	2	84.500	Total	14,874.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

74.37 11.60 28.00 50.00

Other Charges 163.58

CGST TAX 375.96

SGST TAX 375.96

Net Amount 15,790.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety 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%	15,038.47	375.96	375.96

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