

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

24-25/11118

12/11/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL ASHOK JHALANI

Buyer

S.K.TRADERS PHAGI

Near L T RoadPhagi, Chaksu Road

Buyer Details :

GSTIN : 08ADNPJ2502Q1Z7

PAN No. ADNPJ2502Q

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.500 Bardana Wt : 0.500	091030	1.00	40.00	15,400.00	5.00	6,160.00
2	40.5-0.5 SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	16,500.00	5.00	4,950.00
		Total	2	70	Total	11,110.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
55.55 11.60 28.00 25.00

Other Charges 120.50

CGST TAX 280.75

SGST TAX 280.75

Net Amount 11,792.00

Amount In Words Rupees Eleven Thousand Seven Hundred Ninety 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%	6,235.60	155.89	155.89
090961	CGST 2.5%+SGST 2.5%	4,994.55	124.86	124.86

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