

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

24-25/7350

23/08/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 6e0295581e6ccdf880e42cedd0a2607a93102a6e9ea94347af4f2950
0eb9dba

ACK No 172415644094690

Date : 23/08/2024

Buyer

MAHESHWARI GRAIN MARCHENT CHOMU

CHOMU

Pin : 303702

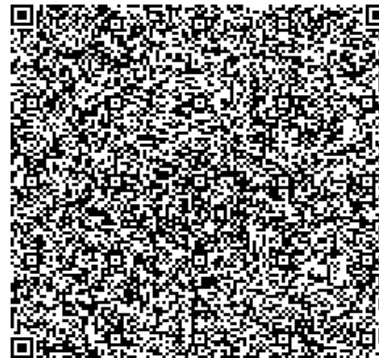
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPK5967G1Z2

PAN No. AYEPK5967G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.000 Bardana Wt : 1.000 39.8,40.2-1.0	091030	2.00	79.00	15,700.00	5.00	12,403.00
		Total	2	79	Total	12,403.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
62.02 11.60 50.00

Other Charges 123.66

CGST TAX 313.17

SGST TAX 313.17

Net Amount 13,153.00

Amount In Words Rupees Thirteen Thousand One Hundred Fifty Three 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%	12,526.62	313.17	313.17

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