Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/11885 02/12/2024

Pymt Mode: **CREDIT** 

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station: ALWAR

Broker **DALAL RITESH AGARWAL** 

**SLD ENTERPRISES ALWAR** 

65Alwar, DHAKURI MOHALLA

Buyer Details:

GSTIN: 08BIFPA3267F2ZI

PAN No. BIFPA3267F

Pin: 301001 State: Rajasthan Code: 08 ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 254.000 Bardana Wt: 2.500	091030	5.00	251.50	13,500.00	5.00	33,952.50
	50.6,50.2,52.6,50.3,50.3-2.5						
		Total	5	251.500			33,952.50
Other Charges				Other Charges			394.18

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

169.76 29.00 70.00 125.00

858.66 **CGST TAX** 858.66 SGST TAX

**Net Amount** 36,064.00

Amount In Words Rupees Thirty Six Thousand Sixty Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	34,346.26	858.66	858.66

## **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**