

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.

24-25/7908

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter M.M.TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

DHONKARIYA FOODS DAUSA

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DWTPS2218Q1ZH

PAN No. DWTPS2218Q

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	15,200.00	5.00	6,004.00
		Total	1	39.500	Total		6,004.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
30.02 5.80 14.00 25.00

Other Charges 75.06

CGST TAX 151.97

SGST TAX 151.97

Net Amount 6,383.00

Amount In Words Rupees Six Thousand Three Hundred Eighty 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%	6,078.82	151.97	151.97

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