

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

24-25/11813

30/11/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL RITESH AGARWAL

Buyer

MAHA DEVI GRAMODYOG SANSTHAN

VILLAGE NAYA GAON KHALSABHUSAWAR,

TEHSIL-BHUSAWAR

BHUSAWAR

Pin : 321406 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08CZXPM4599L1Z0

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 102.400 Bardana Wt : 1.000 51.9,50.5-1.0	091030	2.00	101.40	13,500.00	5.00	13,689.00
		Total	2	101.400	Total		13,689.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
68.45 11.60 28.00 50.00

Other Charges 157.64

CGST TAX 346.18

SGST TAX 346.18

Net Amount 14,539.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Nine 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%	13,847.05	346.18	346.18

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