

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

24-25/11537

23/11/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 91.600 Bardana Wt : 1.000 45.8,45.8-1.0	091030	2.00	90.60	19,800.00	5.00	17,938.80
		Total	2	90.600	Total		17,938.80

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
89.69 11.60 50.00 50.00

Other Charges 201.20

CGST TAX 453.50

SGST TAX 453.50

Net Amount 19,047.00

Amount In Words Rupees Nineteen Thousand Forty Seven 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%	18,140.09	453.50	453.50

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