

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

24-25/5324

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 1959

Delivery Station : CHAPAR

Broker DALAL KALURAMJI PAJAPAT

IRN No 25cd4f506b098c4bd31a26a87c8cba7dbb7791853cce268fa98f8f12f
294578e

ACK No 172415376110095

Date : 11/07/2024

Buyer

CHHAJAL STORE CHAPAR
NEAR LAHOTI DHARMSHALACHHAPAR,
MAIN MARKET

CHAPAR

Pin : 331502

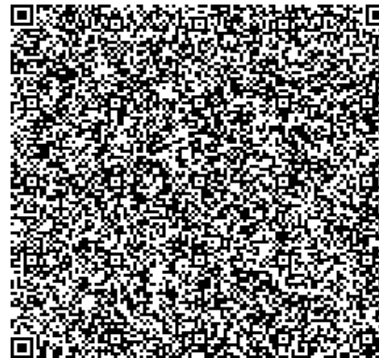
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWRPS4482R1Z6

PAN No. AWRPS4482R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,260.000 Bardana Wt : 12.500 1260.0/25-12.5	091030	25.00	1,247.50	16,400.00	5.00	204,590.00
		Total	25	1,247.500	Total	204,590.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1022.95 145.00 625.00

Other Charges 1,792.86

CGST TAX 5,159.57

SGST TAX 5,159.57

Net Amount 216,702.00

Amount In Words Rupees Two Lakh Sixteen Thousand Seven Hundred Two 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%	206,382.95	5,159.57	5,159.57

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