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 24-25/12461 16/12/2024

Pymt Mode: **CREDIT**

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

DALAL ASHOK JHALANI Broker

SHRI GANESH TRADING CO.NIWAI

Buyer Details:

GSTIN: 08AASPT4051C2ZI

PAN No. AASPT4051C

Pin: 304021 State: Rajasthan NIWAI Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 40.000 Bardana Wt: 0.500	091030	1.00	39.50	15,000.00	5.00	5,925.00
	40.0-0.5	001030	1.00	E1 10	12.600.00	F 00	6.040.65
2	HALDI Gross Wt: 51.600 Bardana Wt: 0.500	091030	1.00	51.10	13,600.00	5.00	6,949.60
	51.6-0.5						
		Total	2	90.600	Total		12,874.60
Other	Charges	+	 	Other Charges			153.96

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

64.38 11.60 28.00 50.00 **CGST TAX** 325.72 325.72 SGST TAX

Net Amount 13,680.00

Amount In Words Rupees Thirteen Thousand Six Hundred Eighty 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%	13,028.58	325.72	325.72

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