

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

24-25/5971

26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 0934

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER

Buyer

MITTAL TRADING CO.JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 231.800 Bardana Wt : 2.500 46.4,46.7,46.5,46.2,46.0-2.5	091030	5.00	229.30	20,800.00	5.00	47,694.40
		Total	5	229.300	Total	47,694.40	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
238.47 29.00 125.00

Other Charges 392.26

CGST TAX 1,202.17

SGST TAX 1,202.17

Net Amount 50,491.00

Amount In Words Rupees Fifty Thousand Four Hundred Ninety One 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%	48,086.87	1,202.17	1,202.17

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