

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.

24-25/4020

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL R.M.MADANJI

IRN No a53fb4896b504aefa1f9a7c36a32e7f2a8f3d6e31305b2cf22998b00bb
49250e

ACK No 172415176133199

Date : 11/06/2024

Buyer

SOURABHKUMAR PIYUSHKUMAR JAIPUR

JAIPUR

Pin : 302039

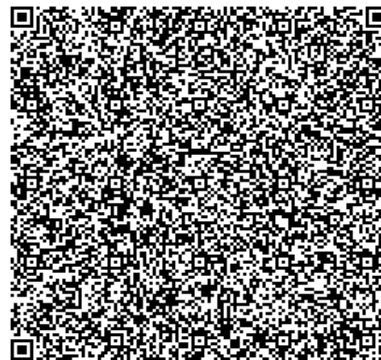
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHMPG1394N1ZR

PAN No. CHMPG1394N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,466.200 Bardana Wt : 30.000 2466.2/50-30.0	091030	50.00	2,436.20	16,100.00	5.00	392,228.20
		Total	50	2,436.200	Total		392,228.20

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1961.14 290.00 1250.00

Other Charges 3,501.34

CGST TAX 9,893.23

SGST TAX 9,893.23

Net Amount 415,516.00

Amount In Words Rupees Four Lakh Fifteen Thousand Five Hundred Sixteen 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%	395,729.34	9,893.23	9,893.23

Remarks: GEETA COLD TR.

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