

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

24-25/10916

08/11/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : FATEHNAGAR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

LAXMICHAND MANOHARLAL FATEHNAGAR

Buyer Details :

GSTIN : 08AAVPJ3735A1ZP

PAN No. AAVPJ3735A

FATEHNAGAR

Pin : 313205 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.000 Bardana Wt : 1.000 39.8,39.2-1.0	091030	2.00	78.00	15,200.00	5.00	11,856.00
		Total	2	78	Total		11,856.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
59.28 11.60 28.00 50.00

Other Charges 148.76

CGST TAX 300.12

SGST TAX 300.12

Net Amount 12,605.00

Amount In Words Rupees Twelve Thousand Six Hundred Five 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%	12,004.88	300.12	300.12

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