

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

24-25/1979

03/05/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ 14 GH 9269

Delivery Station : TONK

Broker DALAL AVINASH DANGAYACH

IRN No 39f7f3f95811b57e88571cb7203c75c1499f6f3696c610389c6d952224
079212

ACK No 172414917870041 Date : 03/05/2024

Buyer

PIYUSH PROVISION STORE TONK

TONK

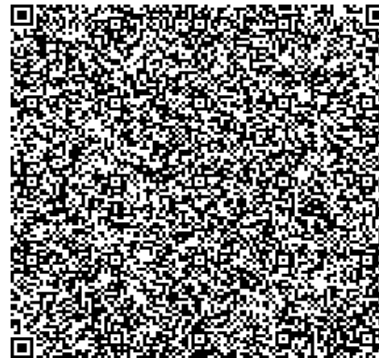
Pin : 304001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 91.500 Bardana Wt : 1.000 45.8,45.7-1.0	091030	2.00	90.50	22,800.00	5.00	20,634.00
		Total	2	90.500	Total	20,634.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
103.17 11.60 40.00 50.00

Other Charges 205.06

CGST TAX 520.97

SGST TAX 520.97

Net Amount 21,881.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty 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%	20,838.77	520.97	520.97

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