

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

24-25/7748

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GB1171

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

NANDUSINGH JI SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 102.600 Bardana Wt : 1.000 51.0,51.6-1.0	091030	2.00	101.60	13,400.00	5.00	13,614.40
2	HALDI Gross Wt : 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	14,700.00	5.00	5,791.80
		Total	3	141	Total	19,406.20	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
97.03 17.40 75.00

Other Charges	189.02
CGST TAX	489.89
SGST TAX	489.89
Net Amount	20,575.00

Amount In Words Rupees Twenty Thousand Five Hundred Seventy 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%	19,595.63	489.89	489.89

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