

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10502

28/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KALYANSAHAY DINESHKUMAR CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.000      Bardana Wt : 0.500  40.0-0.5	091030	1.00	39.50	15,000.00	5.00	5,925.00
		Total	1	39.500	Total		5,925.00

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
29.63      5.80      25.00

Other Charges 60.72

CGST TAX 149.64

SGST TAX 149.64

Net Amount 6,285.00

Amount In Words Rupees Six Thousand Two Hundred Eighty 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%	5,985.43	149.64	149.64

## 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 &amp; COMPANY

Authorised Signatory