

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

24-25/8992

30/09/2024

Pymt Mode: CREDIT

Transporter MADAN TR.CO.

Vehicle No

Delivery Station : DEEDWANA

Broker DALAL J.P.LOHIYA (JAYPRAKASHJI)

Buyer

BHAWANI SINGH DEEDWANA

Buyer Details :

GSTIN : UnRegistered

DEEDWANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 197.600 Bardana Wt : 2.500 39.0,39.6,39.5,39.7,39.8-2.5	091030	5.00	195.10	15,500.00	5.00	30,240.50
		Total	5	195.100	Total	30,240.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
151.20 29.00 70.00 125.00

Other Charges 374.72

CGST TAX 765.39

SGST TAX 765.39

Net Amount 32,146.00

Amount In Words Rupees Thirty Two Thousand One Hundred Forty Six 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%	30,615.70	765.39	765.39

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