

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.

24-25/2283

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 7399

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No c6f4afff55d84eda47aecb38bc9e1a910993ff8bd918378b482e8769f
87c3db

ACK No 172414947929797

Date : 08/05/2024

Buyer

CHEELGADI VEG RESTAURANT PVT LTD JAIPUR

JAIPUR

Pin : 302029

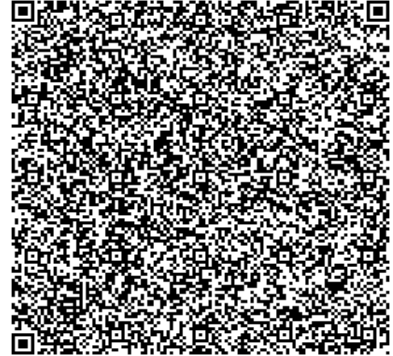
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCC5318C1Z3

PAN No. AACCC5318C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 41.200 Bardana Wt : 0.500	091030	1.00	40.70	26,000.00	5.00	10,582.00
2	DHANIA MTP 41.2-0.5 30.0	090921	1.00	30.00	14,000.00	5.00	4,200.00
		Total	2	70.700	Total	14,782.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

73.91 11.60 25.00

Other Charges

110.38

CGST TAX

372.31

SGST TAX

372.31

Net Amount

15,637.00

Amount In Words Rupees Fifteen Thousand Six Hundred Thirty Seven 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%	10,665.71	266.64	266.64
090921	CGST 2.5%+SGST 2.5%	4,226.80	105.67	105.67

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