

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

24-25/12426

14/12/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

BALAJI KIRANA STORE MANDI GATE CHOMU

JAIPUR

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BVVPR6295K1ZB

PAN No. BVVPR6295K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 119.500 Bardana Wt : 1.500 40.0,40.0,39.5-1.5	091030	3.00	118.00	15,100.00	5.00	17,818.00
		Total	3	118	Total	17,818.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

89.09 17.40 75.00

Other Charges	181.02
CGST TAX	449.99
SGST TAX	449.99
Net Amount	18,899.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety Nine 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%	17,999.49	449.99	449.99

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