

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

24-25/6825

13/08/2024

Pymt Mode: CREDIT

Transporter TFC TR.CO.

Vehicle No

Delivery Station : LUNKARANSAR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

ASHOK KIRANA STORE LUNKARANSAR

Near Hanuman TempleLunkaransar,

Near Hanuman Temple

LUNKARANSAR

Pin : 334603

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABXPA3343C1ZU

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	16,400.00	5.00	6,478.00
		Total	1	39.500	Total		6,478.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
32.39 5.80 14.00 25.00

Other Charges 77.24

CGST TAX 163.88

SGST TAX 163.88

Net Amount 6,883.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Three 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%	6,555.19	163.88	163.88

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