

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.

24-25/11997

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN7966

Delivery Station : JAIPUR

Broker DALAL SOHANLALJI

Buyer

HARIOM MASALA MANSAROVAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 137.700 Bardana Wt : 1.500 45.9,45.9,45.9-1.5	091030	3.00	136.20	19,900.00	5.00	27,103.80
2	HALDI Gross Wt : 41.000 Bardana Wt : 0.500 41.0-0.5	091030	1.00	40.50	23,000.00	5.00	9,315.00
3	DHANIA MTP 100.0/5	090921	5.00	100.00	13,800.00	5.00	13,800.00
		Total	9	276.700	Total	50,218.80	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
251.10 52.20 100.00

Other Charges 403.10

CGST TAX 1,265.55

SGST TAX 1,265.55

Net Amount 53,153.00

Amount In Words Rupees Fifty Three Thousand One Hundred Fifty 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%	36,724.10	918.10	918.10
090921	CGST 2.5%+SGST 2.5%	13,898.00	347.45	347.45

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