

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

24-25/12522

17/12/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.800 Bardana Wt : 0.500 38.8-0.5	091030	1.00	38.30	15,300.00	5.00	5,859.90
2	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	5.00	9,040.00
3	MIRCH POWDER GDC 500 GM TEJA 30.0	090422	1.00	30.00	21,714.29	5.00	6,514.29
		Total	3	113.500	Total	21,414.19	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

107.07 17.40 42.00 50.00

Other Charges

216.27

CGST TAX

540.77

SGST TAX

540.77

Net Amount

22,712.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Twelve 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%	15,064.00	376.60	376.60
090422	CGST 2.5%+SGST 2.5%	6,566.66	164.17	164.17

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