

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.

24-25/11561

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : HINDON

Broker

DALAL R.M.MADANJI

IRN No 3fc5f0adb8d2c628399c798e8910507da3c515134c06906c19f4940d3
d98c18b

ACK No 172416313162269

Date : 28/11/2024

Buyer

PURANMAL VIJAY KUMAR
SURAJ BHAN MARKETHINDAUN CITY,
INFRONT POLICE STATION

HINDON

Pin : 322230

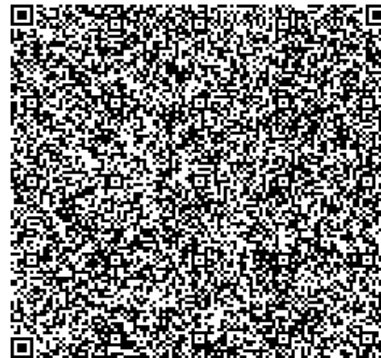
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 183.000 Bardana Wt : 2.000 45.8,45.8,45.5,45.9-2.0	091030	4.00	181.00	10,000.00	5.00	18,100.00
		Total	4	181	Total	18,100.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
90.50 23.20 68.00 100.00

Other Charges	281.92
CGST TAX	459.54
SGST TAX	459.54
Net Amount	19,301.00

Amount In Words Rupees Nineteen Thousand Three Hundred One 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%	18,381.70	459.54	459.54

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