

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

24-25/5669

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP2025

Delivery Station : JAIPUR

Broker

Buyer

SHRIRAM TRADERS SEETAVALI

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 : 40.400 Bardana Wt : 0.500	091030	1.00	39.90	17,000.00	5.00	6,783.00
2	40.4-0.5 DHANIA MTP 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
		Total	2	69.900	Total	10,383.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
51.92 11.60 25.00

Other Charges 88.42

CGST TAX 261.79

SGST TAX 261.79

Net Amount 10,995.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety Five 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%	6,847.72	171.19	171.19
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60

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