Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

PIYUSH PROVISION STORE TONK

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/11190 14/11/2024

Pymt Mode: **CREDIT**

Transporter HARI JI KI CHAKI Vehicle No RJ14GH9269 Delivery Station: TONK

Broker **DALAL AVINASH DANGAYACH**

Buyer Details:

GSTIN: 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

Pin: 304001 State: Rajasthan TONK Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	225.90	19,800.00	5.00	44,728.20
	Gross Wt: 228.400 Bardana Wt: 2.	500					
	45.6,46.0,45.6,45.6,45.6-2.5						
		Total	5	225.900	Total		44,728.20
Other	Charges	+		Other Chai			477.50
				CCCTTAV	,		1 120 15

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

223.64 29.00 100.00 125.00 CGST TAX 1,130.15 1,130.15 SGST TAX

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
091030	CGST 2.5%+SGST 2.5%	45,205.84	1,130.15	1,130.15	

Net Amount

Remarks:

Terms:

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- Goods once sold are not returnable.
 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

47,466.00