

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.

24-25/4529

Dated

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA7814

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 46.700 Bardana Wt : 0.500 46.7-0.5	091030	1.00	46.20	22,500.00	5.00	10,395.00
		Total	1	46.200	Total	10,395.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
51.98 5.80 25.00

Other Charges 83.12

CGST TAX 261.94

SGST TAX 261.94

Net Amount 11,002.00

Amount In Words Rupees Eleven Thousand Two 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%	10,477.78	261.94	261.94

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