

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.

24-25/2002

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL JETHANAND MORDANI

Buyer

DHARMIDAS DAULATRAM KHERTHAL

KHERTHAL

Pin : 301404 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 150.500 Bardana Wt : 1.500 50.3,50.0,50.2-1.5	091030	3.00	149.00	17,300.00	5.00	25,777.00
		Total	3	149	Total		25,777.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
128.89 17.40 42.00 75.00

Other Charges 262.98

CGST TAX 651.01

SGST TAX 651.01

Net Amount 27,342.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Forty 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%	26,040.29	651.01	651.01

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