

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/11023

09/11/2024

Pymt Mode: CREDIT

Transporter SHANKARJI KI CHAKKI

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

BANWARILAL DEEPAKKUMAR CHOMU

Buyer Details :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 456.800      Bardana Wt : 5.000  45.6,45.5,45.7,46.2,45.5,45.6,45.7,45.7,45.7,45.6-5.0	091030	10.00	451.80	9,809.00	5.00	44,317.06
		Total	10	451.800	Total		44,317.06

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
221.59      58.00      140.00      250.00

Other Charges 669.60

CGST TAX 1,124.67

SGST TAX 1,124.67

Net Amount 47,236.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Thirty Six 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%	44,986.65	1,124.67	1,124.67

## 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 &amp; COMPANY

Authorised Signatory