

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

24-25/10956

08/11/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORT CO

Vehicle No

Delivery Station : SUMERPUR

Broker DALAL R.MULCHAND

Buyer

LALIT KUMAR BHANWARALAL SUMERPUR

LALIT KUMAR BHANWARLALMAIN

BAZARSUMERPUR, SUMERPUR

SUMERPUR

Pin : 306902 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAAHC2588K1Z4

PAN No. AAAHC2588K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 439.600 Bardana Wt : 5.500 40.0,39.8,39.7,39.2,39.9,39.6,40.0,39.7,38.8,43.4,39.5-5.5	091030	11.00	434.10	15,100.00	5.00	65,549.10
		Total	11	434.100	Total		65,549.10

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
327.75 63.80 154.00 275.00

Other Charges	820.42
CGST TAX	1,659.24
SGST TAX	1,659.24
Net Amount	69,688.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Eighty Eight 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%	66,369.65	1,659.24	1,659.24

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