

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

24-25/10607

30/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KALU TANGA

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

OMPRAKASH ASHOKKUMAR CHANDPOLE

Buyer Details :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.600 Bardana Wt : 1.000 39.4,40.2-1.0	091030	2.00	78.60	14,900.00	5.00	11,711.40
		Total	2	78.600	Total		11,711.40

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
58.56 11.60 50.00

Other Charges	120.02
CGST TAX	295.79
SGST TAX	295.79
Net Amount	12,423.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Three 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%	11,831.56	295.79	295.79

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