

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

24-25/10127

22/10/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No

Delivery Station : KHATU

Broker

Buyer

MAHESHKUMAR SANDEEPKUMAR DHINGPUR

Buyer Details :

GSTIN : UnRegistered

KHATU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 198.100 Bardana Wt : 2.500 39.7,39.6,39.7,39.6,39.5-2.5	091030	5.00	195.60	9,800.00	5.00	19,168.80
2	MIRCH MTP 24.6,21.4	090421	2.00	46.00	10,200.00	5.00	4,692.00
3	HALDI Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	9,900.00	5.00	3,969.90
		Total	8	281.700	Total	27,830.70	

Other Charges

Other Charges	-0.24
CGST TAX	695.77
SGST TAX	695.77
Net Amount	29,222.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty 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%	23,138.70	578.47	578.47
090421	CGST 2.5%+SGST 2.5%	4,692.00	117.30	117.30

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