

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.

24-25/5723

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : KHERTHAL

Broker

DALAL JETHANAND MORDANI

IRN No e0fdb8cc34a387795566b3c51b18e1c493a8384e03373cd663360c0da433375d

ACK No 172415431231826

Date : 20/07/2024

Buyer

DHARMIDAS DAULATRAM KHERTHAL

KHERTHAL

Pin : 301404

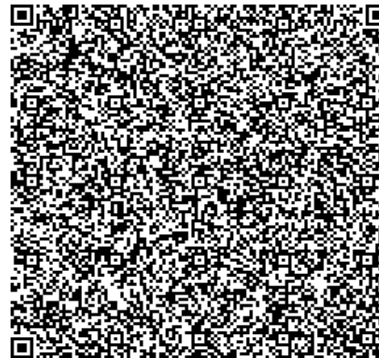
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 102.000 Bardana Wt : 1.000 50.5,51.5-1.0	091030	2.00	101.00	15,500.00	5.00	15,655.00
		Total	2	101	Total	15,655.00	

Other Charges

COM MUDDAT	COM KANTA LOAD	LOCAL FREIGHT	COM BARDANA
78.28	11.60	28.00	50.00

Other Charges 167.86

CGST TAX 395.57

SGST TAX 395.57

Net Amount 16,614.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fourteen 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%	15,822.88	395.57	395.57

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