

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

24-25/12741

23/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ21 GD 6026

Delivery Station : GOVINDPURA

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRIRAM TRADERS GOVINDPURA

Buyer Details :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.600 Bardana Wt : 0.500 39.6-0.5	091030	1.00	39.10	15,200.00	5.00	5,943.20
		Total	1	39.100	Total		5,943.20

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
29.72 5.80 25.00

Other Charges	60.62
CGST TAX	150.09
SGST TAX	150.09
Net Amount	6,304.00

Amount In Words Rupees Six Thousand Three Hundred Four 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%	6,003.72	150.09	150.09

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