

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.

24-25/11229

Dated

15/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 9516

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

KIOT FOODS PVT.LTD.RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAHCK5260C1ZP

PAN No. AAHCK5260C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,051.900 Bardana Wt : 20.000 2051.9/40-20.0	091030	40.00	2,031.90	13,100.00	5.00	266,178.90
		Total	40	2,031.900	Total	266,178.90	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1330.89 232.00 1000.00

Other Charges	2,563.02
CGST TAX	6,718.54
SGST TAX	6,718.54
Net Amount	282,179.00

Amount In Words Rupees Two Lakh Eighty Two Thousand One Hundred Seventy Nine 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%	268,741.79	6,718.54	6,718.54

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