

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

24-25/10079

21/10/2024

Pymt Mode: CREDIT

Transporter GUPTA TR.CO.

Vehicle No

Delivery Station : MAUNDA

Broker DALAL KOOLWAL BROKERS

Buyer

NARSINGH PROVISION STORE MAUNDA KHURD

Buyer Details :

GSTIN : 08AASPA2127N1ZI

PAN No. AASPA2127N

MOUNDA

Pin : 332711 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 78.800 Bardana Wt : 1.000 39.4,39.4-1.0	091030	2.00	77.80	15,200.00	5.00	11,825.60
2	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	14,286.00	5.00	4,285.80
		Total	3	107.800	Total	16,111.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

80.56 17.40 39.00 50.00

Other Charges 186.68

CGST TAX 407.46

SGST TAX 407.46

Net Amount 17,113.00

Amount In Words Rupees Seventeen Thousand One Hundred Thirteen 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%	11,974.33	299.36	299.36
120750	CGST 2.5%+SGST 2.5%	4,324.03	108.10	108.10

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