

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

24-25/10762

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7973

Delivery Station : BAY

Broker DALAL DWARKAPRASAD LADHA

Buyer

JAY GURUDEV GENERAL STORE BAY

BAY

Pin : 332601 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AZBPK8113G1ZJ

PAN No. AZBPK8113G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	15,000.00	5.00	6,015.00
		Total	1	40.100	Total		6,015.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
30.08 5.80 25.00

Other Charges 61.20

CGST TAX 151.90

SGST TAX 151.90

Net Amount 6,380.00

Amount In Words Rupees Six Thousand Three Hundred Eighty 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%	6,075.88	151.90	151.90

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