

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

24-25/6491

07/08/2024

Pymt Mode: CREDIT

Transporter SHRIRAM TR.CO.

Vehicle No

Delivery Station : BEAWER

Broker DALAL AVINASH DANGAYACH

Buyer

RAJARAM SHRIRAM BEAWAR

BEAWER

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALRPM5930H1ZO

PAN No. ALRPM5930H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 160.200 Bardana Wt : 2.000 40.0,40.0,39.9,40.3-2.0	091030	4.00	158.20	10,952.00	5.00	17,326.06
		Total	4	158.200	Total	17,326.06	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
86.63 23.20 56.00 100.00

Other Charges 265.34

CGST TAX 439.80

SGST TAX 439.80

Net Amount 18,471.00

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy One 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%	17,591.89	439.80	439.80

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