

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

24-25/7205

22/08/2024

Pymt Mode: CREDIT

Transporter ASHOK (RJ52-GA-1234)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

MAHESHWARI GRAIN MARCHENT CHOMU

Buyer Details :

GSTIN : 08AYEPK5967G1Z2

PAN No. AYEPK5967G

CHOMU

Pin : 303702 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	16,500.00	5.00	6,451.50
		Total	1	39.100	Total	6,451.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
32.26 5.80 25.00

Other Charges 62.78

CGST TAX 162.86

SGST TAX 162.86

Net Amount 6,840.00

Amount In Words Rupees Six Thousand Eight Hundred Forty 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%	6,514.56	162.86	162.86

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