

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

24-25/5259

09/07/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDAN TR.CO.

Vehicle No

Delivery Station : SHRIDUNGARGARH

Broker DALAL KISHANLAL SHARMA

Buyer

SAGARMAL BADRINARAYAN SHRI DUNGARGARH

MAIN MARKETSRI DUNGARGARH, SRI

DUNGARGARH

SHRIDUNGARGARH

Pin : 331803

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABDPM9733C1ZO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 81.300 Bardana Wt : 1.000 40.6,40.7-1.0	091030	2.00	80.30	16,500.00	5.00	13,249.50
		Total	2	80.300	Total	13,249.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
66.25 11.60 28.00 50.00

Other Charges	156.24
CGST TAX	335.13
SGST TAX	335.13
Net Amount	14,076.00

Amount In Words Rupees Fourteen Thousand Seventy Six 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%	13,405.35	335.13	335.13

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