

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

24-25/10350

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 CW7275

Delivery Station : DHOLI

Broker

Buyer

HIMSHIKA MASALA UDYOG COMPANY DHOLI

WARD NO-08N/ANayabas, NAYABAS ROAD

Buyer Details :

GSTIN : 08CCZPJ6169G1ZT

PAN No. CCZPJ6169G

DHOLI

Pin : 303806 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 150.100 Bardana Wt : 1.500 50.2,49.4,50.5-1.5	091030	3.00	148.60	8,500.00	5.00	12,631.00
2	MIRCH MTP Gross Wt : 38.800 Bardana Wt : 1.000 38.8-1.0	090421	1.00	37.80	9,800.00	5.00	3,704.40
3	MIRCH MTP Gross Wt : 121.000 Bardana Wt : 3.000 34.0,43.2,43.8-3.0	090421	3.00	118.00	9,500.00	5.00	11,210.00
4	HALDI Gross Wt : 51.500 Bardana Wt : 0.500 51.5-0.5	091030	1.00	51.00	9,000.00	5.00	4,590.00
		Total	8	355.400	Total	32,135.40	

Other Charges

Other Charges	-0.18
CGST TAX	803.39
SGST TAX	803.39
Net Amount	33,742.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Forty Two 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%	17,221.00	430.53	430.53
090421	CGST 2.5%+SGST 2.5%	14,914.40	372.86	372.86

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