

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

24-25/11736

29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9875MANOJ

Delivery Station : JAIPUR

Broker DALAL RITESH AGARWAL

Buyer

CHOTHILAL VIJAYKUMAR RAJ.MANDI

Buyer Details :

GSTIN : 08ABJPA7687H1ZB

PAN No. ABJPA7687H

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 754.900 Bardana Wt : 7.500 50.4,50.4,50.5,50.7,50.0,49.6,50.5,49.9,51.0,50.2,50.3,49.8,50.3,50.5,50.8-7.5	091030	15.00	747.40	9,500.00	5.00	71,003.00
		Total	15	747.400	Total		71,003.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
355.02 87.00 375.00

Other Charges 817.00

CGST TAX 1,795.50

SGST TAX 1,795.50

Net Amount 75,411.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Eleven 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%	71,820.02	1,795.50	1,795.50

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