

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

24-25/12845

24/12/2024

Pymt Mode: CREDIT

Transporter BADHAL GOLDAN

Vehicle No

Delivery Station : BADHAL

Broker DALAL SHANKARLAL NAGAR

Buyer

VISHVAS KIRANA & GENERAL STORE BADHAL

MAIN MARKETGANGAURI

CHOWKBADHALJAIPUR, SAMBHAR LAKE

BADHAL

Pin : 303602 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANNPY7345J1Z2

PAN No. ANNPY7345J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 81.800 Bardana Wt : 1.000 40.9,40.9-1.0	091030	2.00	80.80	22,900.00	5.00	18,503.20
		Total	2	80.800	Total	18,503.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
92.52 11.60 28.00 50.00

Other Charges 182.54

CGST TAX 467.13

SGST TAX 467.13

Net Amount 19,620.00

Amount In Words Rupees Nineteen Thousand Six Hundred Twenty 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%	18,685.32	467.13	467.13

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