

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

24-25/9494

10/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 502.800 Bardana Wt : 5.500 45.6,45.6,45.8,45.8,45.7,45.8,45.8,45.7,45.7,45.7,45.6-5.5	091030	11.00	497.30	20,300.00	5.00	100,951.90
		Total	11	497.300	Total	100,951.90	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
504.76 63.80 275.00

Other Charges 843.32

CGST TAX 2,544.89

SGST TAX 2,544.89

Net Amount 106,885.00

Amount In Words Rupees One Lakh Six Thousand Eight Hundred Eighty Five 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%	101,795.46	2,544.89	2,544.89

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