

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

24-25/5069

06/07/2024

Pymt Mode: CREDIT

Transporter ANCHAL TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker DALAL KISHANLAL SHARMA

Buyer

PANDUSARIYA TRADING CO.RATANGARH

Buyer Details :

GSTIN : UnRegistered

RATANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 78.600 Bardana Wt : 1.000 39.3,39.3-1.0	091030	2.00	77.60	17,000.00	5.00	13,192.00
		Total	2	77.600	Total	13,192.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
65.96 11.60 28.00 50.00

Other Charges	155.62
CGST TAX	333.69
SGST TAX	333.69
Net Amount	14,015.00

Amount In Words Rupees Fourteen Thousand Fifteen 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%	13,347.56	333.69	333.69

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