

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

24-25/8890

27/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : PARVATSAR

Broker DALAL RAJENDRA SHARMA

Buyer

H.S. FOOD PRODUCT PARVATSAR

RIICO IND AREA

PARBATSARG41PARBATSAR, PARBATSAR

PARVATSAR

Pin : 341512 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEYPS2246A2Z8

PAN No. AEYPS2246A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 304.300 Bardana Wt : 3.000 50.4,50.8,50.6,50.7,50.9,50.9-3.0	091030	6.00	301.30	14,000.00	5.00	42,182.00
		Total	6	301.300	Total	42,182.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

210.91 34.80 84.00 150.00

Other Charges 479.92

CGST TAX 1,066.54

SGST TAX 1,066.54

Net Amount 44,795.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Ninety 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%	42,661.71	1,066.54	1,066.54

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