

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

24-25/11767

30/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GB3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA
KALADERA

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	23,000.00	5.00	9,292.00
		Total	1	40.400	Total	9,292.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
46.46 5.80 25.00

Other Charges 77.54

CGST TAX 234.23

SGST TAX 234.23

Net Amount 9,838.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Eight 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%	9,369.26	234.23	234.23

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