

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.

24-25/1291

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 1072

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No fe5360717aa5b8db1e04f0d61c95e0a69669309d822bccdd284a18026
228ef5f4

ACK No 172414840984576

Date : 22/04/2024

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

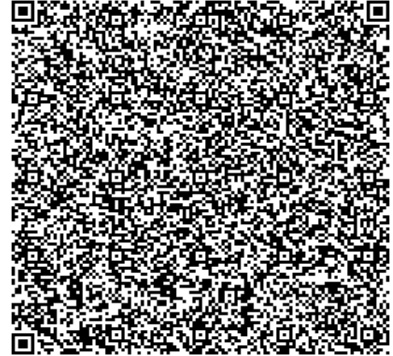
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 85.900 Bardana Wt : 1.000 40.3,45.6-1.0	091030	2.00	84.90	17,700.00	5.00	15,027.30
		Total	2	84.900	Total	15,027.30	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

75.14 11.60 50.00

Other Charges	136.50
CGST TAX	379.10
SGST TAX	379.10
Net Amount	15,922.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Twenty Two 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%	15,164.04	379.10	379.10

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