

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10411

26/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL AVINASH DANGAYACH

Buyer

RAJARAM RADHEYSHAYAM VIJAYNAGAR

01Bijainagar, Bapu Bazar

Buyer Details :

GSTIN : 08AKJPM3911D1ZD

PAN No. AKJPM3911D

VIJAYNAGAR

Pin : 305624 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 149.600      Bardana Wt : 1.500  49.7,50.0,49.9-1.5	091030	3.00	148.10	8,952.00	5.00	13,257.91
2	HALDI Gross Wt : 119.800      Bardana Wt : 1.500  39.4,40.0,40.4-1.5	091030	3.00	118.30	9,333.00	5.00	11,040.94
		Total	6	266.400	Total	24,298.85	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA

121.49      34.80      84.00      150.00

Other Charges

390.69

CGST TAX

617.23

SGST TAX

617.23

Net Amount

25,924.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Four 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%	24,689.14	617.23	617.23

## 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 &amp; COMPANY

Authorised Signatory