

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

24-25/10408

26/10/2024

Pymt Mode: CREDIT

Transporter SEETAL TR.CO.

Vehicle No

Delivery Station : SWAROOPGANJ

Broker DALAL SHUBHASH AGARWAL

Buyer

ASHA TRADERS SWAROOPGANJ

Buyer Details :

GSTIN : 08ADZPA9931C1ZA

PAN No. ADZPA9931C

SWROOPGANJ

Pin : 307001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 199.200 Bardana Wt : 2.500 39.7,39.7,39.8,40.0,40.0-2.5	091030	5.00	196.70	9,143.00	5.00	17,984.28
		Total	5	196.700	Total		17,984.28

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
89.92 29.00 70.00 125.00

Other Charges 313.80

CGST TAX 457.46

SGST TAX 457.46

Net Amount 19,213.00

Amount In Words Rupees Nineteen Thousand Two Hundred Thirteen 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%	18,298.20	457.46	457.46

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