

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

24-25/7198

21/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : MAHENDRAGARH

Broker

Buyer

PREMCHAND JI MAHENDARGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 51.500 Bardana Wt : 0.500 51.5-0.5	091030	1.00	51.00	15,000.00	5.00	7,650.00
2	DHANIA MTP 46.4	090921	1.00	46.40	8,000.00	5.00	3,712.00
3	DHANIA MTP 30.0	090921	1.00	30.00	9,300.00	5.00	2,790.00
		Total	3	127.400	Total	14,152.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT COM BARDANA

17.40 39.00 25.00

Other Charges

81.33

IGST TAX

711.67

Net Amount

14,945.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	7,694.80		384.74
090921	IGST 5.0%	6,538.60		326.93

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