

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

24-25/7638

31/08/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESHJI JINDAL

Buyer

SHRIRAM TRADING CO.DHANJI KI GALI CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 41.000 Bardana Wt : 0.500	091030	1.00	40.50	23,500.00	5.00	9,517.50
2	POHA TRIUSL 30.0,30.0	190410	2.00	60.00	4,450.00	0.00	2,670.00
		Total	3	100.500	Total	12,187.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
60.94 15.00 25.00

Other Charges 100.70

CGST TAX 239.90

SGST TAX 239.90

Net Amount 12,768.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty 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%	9,595.89	239.90	239.90
190410	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00

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