

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

24-25/1056

17/04/2024

Pymt Mode: CREDIT

Transporter PHULA (RJ 14 GE 0364)

Vehicle No

Delivery Station : AJITGARH

Broker DALAL KOOLWAL BROKERS

Buyer

SHIVNARAYAN BHURAMAL AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	59.80	9,500.00	5.00	5,681.00
	29.9,29.9						
2	HALDI	091030	1.00	40.30	16,300.00	5.00	6,568.90
	Gross Wt : 40.800 Bardana Wt : 0.500						
	40.8-0.5						
		Total	3	100.100	Total		12,249.90

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
61.25 17.40 25.00

Other Charges 103.42

CGST TAX 308.84

SGST TAX 308.84

Net Amount 12,971.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy One 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
090921	CGST 2.5%+SGST 2.5%	5,721.01	143.03	143.03
091030	CGST 2.5%+SGST 2.5%	6,632.54	165.81	165.81

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