

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

24-25/11155

13/11/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL NARESH RAWAT

Buyer

KHUSHI TRADING COMPANY ALWAR

OKEDAL GANJ, BURA PATASA WALI GALI

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BOKPK3001G1ZA

PAN No. BOKPK3001G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 769.700 Bardana Wt : 7.500 49.3,49.7,51.8,52.2,51.8,50.5,52.0,51.6,51.6,51.4,51.3,51.4,52.0,51.8,51.3-7.5	091030	15.00	762.20	9,143.00	5.00	69,687.95
		Total	15	762.200	Total		69,687.95

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
348.44 87.00 210.00 375.00

Other Charges 1,020.63

CGST TAX 1,767.71

SGST TAX 1,767.71

Net Amount 74,244.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Forty 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%	70,708.39	1,767.71	1,767.71

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