

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

24-25/4391

19/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : MADHORAJPURA

Broker DALAL DWARKAPRASAD LADHA

Buyer

PARASMAL MUKESHKUMAR MADHORAJPURA

Buyer Details :

GSTIN : 08ADSPJ2624G1ZG

PAN No. ADSPJ2624G

MADHORAJPURA

Pin : 303006 State : Rajasthan

Code : 08

9928831126

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.400 Bardana Wt : 0.500 38.4-0.5	091030	1.00	37.90	17,900.00	5.00	6,784.10
		Total	1	37.900	Total	6,784.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
33.92 5.80 14.00 25.00

Other Charges 78.76

CGST TAX 171.57

SGST TAX 171.57

Net Amount 7,206.00

Amount In Words Rupees Seven Thousand Two Hundred Six 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%	6,862.82	171.57	171.57

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