

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

24-25/10892

07/11/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker DALAL ASHOK JHALANI

Buyer

PANDIT MASALA UDYOG MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	12,500.00	5.00	5,000.00
	20.0,20.0						
2	HALDI	091030	1.00	40.40	23,000.00	5.00	9,292.00
	Gross Wt : 40.900 Bardana Wt : 0.500						
	40.9-0.5						
		Total	3	80.400	Total	14,292.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
71.46 17.40 36.00 25.00

Other Charges 149.90

CGST TAX 361.05

SGST TAX 361.05

Net Amount 15,164.00

Amount In Words Rupees Fifteen Thousand One Hundred Sixty 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
090921	CGST 2.5%+SGST 2.5%	5,058.60	126.47	126.47
091030	CGST 2.5%+SGST 2.5%	9,383.26	234.58	234.58

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