

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

24-25/1401

23/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 3310f5af7dbc5a193884955f63592315820f937fb9f3cad36dd410dbf7
9d575f

ACK No 172414849144755

Date : 23/04/2024

Buyer

SHRISHYAM KIRANA STORE MANDI GATE

CHOMU

Pin : 303702

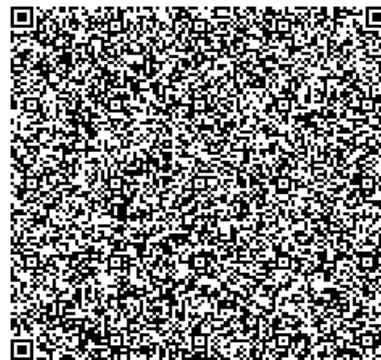
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA

PAN No. APZPL0415N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 101.200 Bardana Wt : 1.000 51.0,50.2-1.0	091030	2.00	100.20	17,300.00	5.00	17,334.60
		Total	2	100.200	Total	17,334.60	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
86.67 11.60 50.00

Other Charges 148.26

CGST TAX 437.07

SGST TAX 437.07

Net Amount 18,357.00

Amount In Words Rupees Eighteen Thousand Three Hundred Fifty Seven 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%	17,482.87	437.07	437.07

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