

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/9447

08/10/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

DINESH TRADERS CHOMU

Buyer Details :

GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 45.600      Bardana Wt : 0.500  45.6-0.5	091030	1.00	45.10	20,500.00	5.00	9,245.50
2	HALDI Gross Wt : 50.900      Bardana Wt : 0.500  50.9-0.5	091030	1.00	50.40	13,700.00	5.00	6,904.80
		Total	2	95.500	Total	16,150.30	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
80.75      11.60      50.00

Other Charges	142.08
CGST TAX	407.31
SGST TAX	407.31
<b>Net Amount</b>	<b>17,107.00</b>

Amount In Words Rupees Seventeen Thousand One Hundred 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%	16,292.65	407.31	407.31

## 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 &amp; COMPANY

Authorised Signatory