

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

24-25/11021

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6790

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SHRI SHYAM MASALA UDYOG CHOMU

Buyer Details :

GSTIN : 08IUKPS7531G1Z0

PAN No. IUKPS7531G

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 46.000 Bardana Wt : 0.500 46.0-0.5	091030	1.00	45.50	20,000.00	5.00	9,100.00
		Total	1	45.500	Total		9,100.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
45.50 5.80 25.00

Other Charges 76.18

CGST TAX 229.41

SGST TAX 229.41

Net Amount 9,635.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Five 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%	9,176.30	229.41	229.41

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