

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

24-25/8582

20/09/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL JETHANAND MORDANI

Buyer

DHARMIDAS DAULATRAM KHERTHAL

Buyer Details :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

KHERTHAL

Pin : 301404 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|----------|-----------|
| 1 | HALDI Gross Wt : 101.400 Bardana Wt : 1.000 50.6,50.8-1.0 | 091030 | 2.00 | 100.40 | 14,300.00 | 5.00 | 14,357.20 |
| | | Total | 2 | 100.400 | Total | | 14,357.20 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
71.79 11.60 28.00 50.00

Other Charges 161.88

CGST TAX 362.96

SGST TAX 362.96

Net Amount 15,245.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty 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% | 14,518.59 | 362.96 | 362.96 |

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