

## 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.

24-25/10607

Dated

30/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KALU TANGA

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No 33aa82366b1011cd1abf1fd5d4a2c58de5dbb1f32919b9de96eabea4  
ffc48118

ACK No 172416179991122 Date : 08/11/2024

Buyer

OMPRAKASH ASHOKKUMAR CHANDPOLE

JAIPUR

Pin : 302001

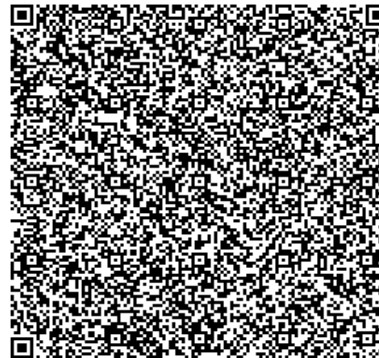
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 79.600      Bardana Wt : 1.000  39.4,40.2-1.0	091030	2.00	78.60	14,900.00	5.00	11,711.40
		Total	2	78.600	Total	11,711.40	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
58.56      11.60      50.00

Other Charges	120.02
CGST TAX	295.79
SGST TAX	295.79
Net Amount	12,423.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Three 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%	11,831.56	295.79	295.79

## 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