

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.

24-25/2054

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter MUKESH(RJ 14 GK 1453)

Vehicle No

Delivery Station : BHANROTA

Broker DALAL SHAILENDRA SHARMA

Buyer

APPLE TRADING CO.BHANKROTHA

BHANKROTHA

Pin : 302026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GNJPS0027M1ZJ

PAN No. GNJPS0027M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	26,000.00	5.00	10,504.00
		Total	1	40.400	Total	10,504.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
52.52 5.80 25.00

Other Charges 83.64

CGST TAX 264.68

SGST TAX 264.68

Net Amount 11,117.00

Amount In Words Rupees Eleven Thousand One Hundred Seventeen 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%	10,587.32	264.68	264.68

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