

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

24-25/9149

03/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

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 : 91.200 Bardana Wt : 1.000 45.6,45.6-1.0	091030	2.00	90.20	20,500.00	5.00	18,491.00
		Total	2	90.200	Total	18,491.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
92.46 11.60 50.00

Other Charges 153.74

CGST TAX 466.13

SGST TAX 466.13

Net Amount 19,577.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventy 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%	18,645.06	466.13	466.13

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