

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

24-25/7857

05/09/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL AVINASH DANGAYACH

Buyer

RAJARAM RADHEYSHAYAM VIJAYNAGAR

01Bijainagar, Bapu Bazar

Buyer Details :

GSTIN : 08AKJPM3911D1ZD

PAN No. AKJPM3911D

VIJAYNAGAR

Pin : 305624 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 198.600 Bardana Wt : 2.500 39.9,39.7,39.8,39.7,39.5-2.5	091030	5.00	196.10	9,810.00	5.00	19,237.41
2	HALDI Gross Wt : 250.300 Bardana Wt : 2.500 50.2,48.0,50.6,50.7,50.8-2.5	091030	5.00	247.80	9,429.00	5.00	23,365.06
		Total	10	443.900	Total	42,602.47	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

213.02 58.00 125.00 250.00

Other Charges

646.11

CGST TAX

1,081.21

SGST TAX

1,081.21

Net Amount

45,411.00

Amount In Words Rupees Forty Five Thousand Four Hundred Eleven 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%	43,248.49	1,081.21	1,081.21

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