

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

24-25/3928

10/06/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

Buyer

BIRDICHAND SHAMBHUDAYAL KOTA

Buyer Details :

GSTIN : 08AHJPG1195Q1ZR

PAN No. AHJPG1195Q

KOTA

Pin : 324006 State : Rajasthan

Code : 08

9414187419

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|-----------|
| 1 | HALDI Gross Wt : 103.100 Bardana Wt : 2.000 51.5,51.6-2.0 | 091030 | 2.00 | 101.10 | 25,500.00 | 5.00 | 25,780.50 |
| | | Total | 2 | 101.100 | Total | 25,780.50 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
128.90 11.60 28.00 80.00

Other Charges 248.04

CGST TAX 650.73

SGST TAX 650.73

Net Amount 27,330.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty 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% | 26,029.00 | 650.73 | 650.73 |

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