

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

24-25/2339

08/05/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

Buyer

PAYAL TRADERS KOTA

21/22rampura, BEHIND KOTWALI

Buyer Details :

GSTIN : 08AIHPC4233E1ZQ

PAN No. AIHPC4233E

KOTA

Pin : 324006 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 101.900 Bardana Wt : 1.000 50.9,51.0-1.0	091030	2.00	100.90	26,000.00	5.00	26,234.00
		Total	2	100.900	Total		26,234.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
131.17 11.60 28.00 50.00

Other Charges 221.26

CGST TAX 661.37

SGST TAX 661.37

Net Amount 27,778.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Eight 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%	26,454.77	661.37	661.37

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