

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

24-25/11812

30/11/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL RAJENDRA SHARMA

Buyer

DHARMIDAS DAULATRAM KHERTHAL

Buyer Details :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

KHERTHAL

Pin : 301404 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 97.900 Bardana Wt : 1.000 49.7,48.2-1.0	091030	2.00	96.90	13,500.00	5.00	13,081.50
		Total	2	96.900	Total		13,081.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
65.41 11.60 28.00 50.00

Other Charges 154.68

CGST TAX 330.91

SGST TAX 330.91

Net Amount 13,898.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety 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%	13,236.51	330.91	330.91

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