

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

24-25/8584

20/09/2024

Pymt Mode: CREDIT

Transporter SHANKARJI KI CHAKKI

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 2303b5d683d34694c914fcd7f6244e2a6cbff3e5bedc66527d5514927
11b709f

ACK No 172415850806294 Date : 23/09/2024

Buyer

BANWARILAL DEEPAKKUMAR CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 456.900 Bardana Wt : 5.000 45.7,45.7,45.8,45.7,45.7,45.8,45.7,45.7,45.4,45.7-5.0	091030	10.00	451.90	9,810.00	5.00	44,331.39
		Total	10	451.900	Total	44,331.39	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

221.66 58.00 140.00 250.00

Other Charges

669.55

CGST TAX

1,125.03

SGST TAX

1,125.03

Net Amount

47,251.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty One 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%	45,001.05	1,125.03	1,125.03

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