

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.

24-25/12185

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.& CO.

Buyer

GIRDHARILALJI BAGADI UDAIPURWATI

Buyer Details :

GSTIN : UnRegistered

UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	22,900.00	5.00	9,251.60
2	HALDI Gross Wt : 91.500 Bardana Wt : 1.000 45.8,45.7-1.0	091030	2.00	90.50	19,800.00	5.00	17,919.00
		Total	3	130.900	Total	27,170.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
135.86 17.40 42.00 75.00

Other Charges 270.34

CGST TAX 686.03

SGST TAX 686.03

Net Amount 28,813.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Thirteen 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%	27,440.86	686.03	686.03

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