

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

24-25/11320

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

MANGAL STORE KHATIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 51.000 Bardana Wt : 1.000 51.0-1.0	091030	1.00	50.00	23,000.00	5.00	11,500.00
		Total	1	50	Total	11,500.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
57.50 5.80 40.00

Other Charges 102.84

CGST TAX 290.08

SGST TAX 290.08

Net Amount 12,183.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty Three 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%	11,603.30	290.08	290.08

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