

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

24-25/3991

11/06/2024

Pymt Mode: CREDIT

Transporter SHYAMJI KI CHAKKI

Vehicle No RJ 14 GH 9875

Delivery Station : DAUSA

Broker DALAL ANIL RAWAT

Buyer

MASALA KING DAUSA

Buyer Details :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 226.800 Bardana Wt : 2.500 45.5,45.0,45.4,45.6,45.3-2.5	091030	5.00	224.30	22,500.00	5.00	50,467.50
		Total	5	224.300	Total		50,467.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
252.34 29.00 125.00 125.00

Other Charges 531.56

CGST TAX 1,274.97

SGST TAX 1,274.97

Net Amount 53,549.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Forty Nine 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%	50,998.84	1,274.97	1,274.97

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