

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

24-25/12278

11/12/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

Buyer

ADITYA SALES CORPORATION KOTA

Shop No 11Kota, Sarovar Complex

Sarover Takij

KOTA

Pin : 324006 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 51.400 Bardana Wt : 1.000 51.4-1.0	091030	1.00	50.40	23,000.00	5.00	11,592.00
		Total	1	50.400	Total		11,592.00

Other Charges

COM MUDDAT COM KANTA LOADLOCAL FREIGHT COM BARDANA
57.96 5.80 14.00 40.00

Other Charges 117.52

CGST TAX 292.74

SGST TAX 292.74

Net Amount 12,295.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Five 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%	11,709.76	292.74	292.74

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