

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

24-25/1069

17/04/2024

Pymt Mode: CREDIT

Transporter VINOD TR.CO.

Vehicle No

Delivery Station : RENWALMAJI

Broker DALAL AVINASH DANGAYACH

Buyer

SHRI GOVIND MASALA UDYOG RENWALMAJI

Buyer Details :

GSTIN : UnRegistered

RENWALMAJI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 122.000 Bardana Wt : 1.500 40.8,40.5,40.7-1.5	091030	3.00	120.50	16,500.00	5.00	19,882.50
		Total	3	120.500	Total	19,882.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
99.41 17.40 42.00 75.00

Other Charges 233.68

CGST TAX 502.91

SGST TAX 502.91

Net Amount 21,122.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Two 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%	20,116.31	502.91	502.91

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