

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

24-25/11205

15/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

SARVMANGALA TRADERS JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAFFS2908C1ZG

PAN No. AAFFS2908C

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | HALDI Gross Wt : 39.300 Bardana Wt : 0.500 39.3-0.5 | 091030 | 1.00 | 38.80 | 15,500.00 | 5.00 | 6,014.00 |
| | | Total | 1 | 38.800 | Total | | 6,014.00 |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
30.07 5.80 25.00

Other Charges 61.26

CGST TAX 151.87

SGST TAX 151.87

Net Amount 6,379.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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% | 6,074.87 | 151.87 | 151.87 |

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