

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

24-25/2210

06/05/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GOPAL BROKER

Buyer

RAKESH KHANDELWAL KIRANA STORE BHARATPUR

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001 State : Rajasthan

Code : 08

6376810986

Buyer Details :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 400.900 Bardana Wt : 5.000 39.9,40.4,39.4,39.9,39.4,40.0,40.4,40.7,40.5,40.3-5.0	091030	10.00	395.90	18,200.00	5.00	72,053.80
		Total	10	395.900	Total		72,053.80

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
360.27 58.00 140.00 250.00

Other Charges 808.10

CGST TAX 1,821.55

SGST TAX 1,821.55

Net Amount 76,505.00

Amount In Words Rupees Seventy Six Thousand Five Hundred 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%	72,862.07	1,821.55	1,821.55

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