

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

24-25/1944

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BANTIJI

Delivery Station : JAIPUR

Broker DALAL JETHANAND MORDANI

Buyer

R.S.FOODS KISHANPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DHPPP4655D1ZX

PAN No. DHPPP4655D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-----------|-----------|-----------|
| 1 | HALDI Gross Wt : 123.900 Bardana Wt : 1.500 41.3,41.4,41.2-1.5 | 091030 | 3.00 | 122.40 | 26,000.00 | 5.00 | 31,824.00 |
| | | Total | 3 | 122.400 | Total | 31,824.00 | |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
159.12 17.40 75.00

Other Charges 251.22

CGST TAX 801.89

SGST TAX 801.89

Net Amount 33,679.00

Amount In Words Rupees Thirty Three Thousand Six 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% | 32,075.52 | 801.89 | 801.89 |

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