

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

24-25/9840

17/10/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No VASHIM

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SHIV TRADERS MURALIPURA

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADNPT5727D1Z7

PAN No. ADNPT5727D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 137.100 Bardana Wt : 1.500 45.7,45.7,45.7-1.5	091030	3.00	135.60	20,300.00	5.00	27,526.80
		Total	3	135.600	Total		27,526.80

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
137.63 17.40 90.00 75.00

Other Charges 319.86

CGST TAX 696.17

SGST TAX 696.17

Net Amount 29,239.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Thirty 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%	27,846.83	696.17	696.17

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