

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

24-25/8187

12/09/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL AVINASH DANGAYACH

Buyer

RAJARAM RADHEYSHAYAM VIJAYNAGAR

01Bijainagar, Bapu Bazar

Buyer Details :

GSTIN : 08AKJPM3911D1ZD

PAN No. AKJPM3911D

VIJAYNAGAR

Pin : 305624 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-----------|-----------|-----------|
| 1 | HALDI Gross Wt : 199.400 Bardana Wt : 2.500 39.9,39.8,40.0,39.8,39.9-2.5 | 091030 | 5.00 | 196.90 | 10,000.00 | 5.00 | 19,690.00 |
| | | Total | 5 | 196.900 | Total | 19,690.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
98.45 29.00 70.00 125.00

Other Charges 322.38

CGST TAX 500.31

SGST TAX 500.31

Net Amount 21,013.00

Amount In Words Rupees Twenty One Thousand Thirteen 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% | 20,012.45 | 500.31 | 500.31 |

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