

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

24-25/8090

10/09/2024

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 : 255.100 Bardana Wt : 2.500 50.6,51.2,51.0,51.4,50.9-2.5 | 091030 | 5.00 | 252.60 | 9,714.00 | 5.00 | 24,537.56 |
| | | Total | 5 | 252.600 | Total | | 24,537.56 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
122.69 29.00 70.00 125.00

Other Charges 346.22

CGST TAX 622.11

SGST TAX 622.11

Net Amount 26,128.00

Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Eight 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% | 24,884.25 | 622.11 | 622.11 |

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