

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

24-25/9802

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ03 GA 6565

Delivery Station : TONK

Broker DALAL ASHOK JHALANI

Buyer

GHANSHYAMDAS VINODKUMAR TONK

Buyer Details :

GSTIN : UnRegistered

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 197.900 Bardana Wt : 2.500 39.8,39.4,39.6,39.4,39.7-2.5	091030	5.00	195.40	15,300.00	5.00	29,896.20
		Total	5	195.400	Total	29,896.20	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
149.48 29.00 125.00

Other Charges 303.82

CGST TAX 754.99

SGST TAX 754.99

Net Amount 31,710.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Ten 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%	30,199.68	754.99	754.99

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