

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

24-25/5478

15/07/2024

Pymt Mode: CREDIT

Transporter KISHAN CHOMU(RJ41 GA 0268)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No fb21a0118a674f63af04667d870dab38e092d369b095d996a74fb8a61
2ccc9a8

ACK No 172415398062815 Date : 15/07/2024

Buyer

SHRI SHYAM MASALA UDYOG CHOMU

CHOMU

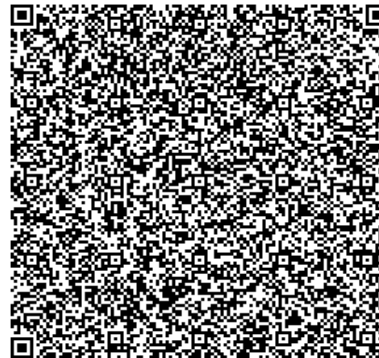
Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1Z0

PAN No. IUKPS7531G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 46.800 Bardana Wt : 0.500 46.8-0.5	091030	1.00	46.30	21,500.00	5.00	9,954.50
		Total	1	46.300	Total	9,954.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
49.77 5.80 25.00

Other Charges 80.74

CGST TAX 250.88

SGST TAX 250.88

Net Amount 10,537.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Seven 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%	10,035.07	250.88	250.88

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