

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

24-25/8129

11/09/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : CHURU

Broker DALAL KISHANLAL SHARMA

IRN No 947c707288819f6f30553060b7c62853d4ab10b0faea6a4074d6878b
a95b8607

ACK No 172415776713067

Date : 11/09/2024

Buyer

HIRANAND MADANLAL CHURU

CHURU

Pin : 331001

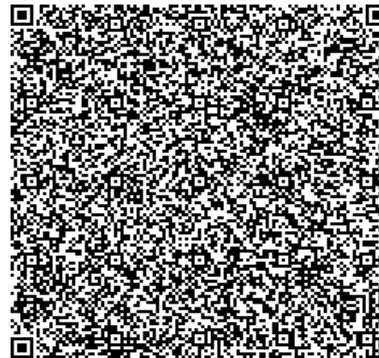
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFHV5606Q1ZF

PAN No. AAFHV5606Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.800 Bardana Wt : 0.500 40.8-0.5	091030	1.00	40.30	23,500.00	5.00	9,470.50
		Total	1	40.300	Total	9,470.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
47.35 5.80 14.00 25.00

Other Charges 92.36

CGST TAX 239.07

SGST TAX 239.07

Net Amount 10,041.00

Amount In Words Rupees Ten Thousand Forty One 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%	9,562.65	239.07	239.07

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