

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

24-25/3865

08/06/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.& CO.

Buyer

JIVAN BHANDAR UDAIPURWATI

Buyer Details :

GSTIN : 08ACXPA5280B1ZM

PAN No. ACXPA5280B

UDAIPURWATI

Pin : 333307 State : Rajasthan

Code : 08

9829877633

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 401.400 Bardana Wt : 4.000 50.4,50.4,50.4,50.0,50.0,50.3,49.9,50.0-4.0	091030	8.00	397.40	10,000.00	5.00	39,740.00
2	HALDI Gross Wt : 91.200 Bardana Wt : 1.000 45.7,45.5-1.0	091030	2.00	90.20	9,905.00	5.00	8,934.31
		Total	10	487.600	Total	48,674.31	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
243.37 58.00 140.00 250.00

Other Charges 691.41

CGST TAX 1,234.14

SGST TAX 1,234.14

Net Amount 51,834.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Thirty Four 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%	49,365.68	1,234.14	1,234.14

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