

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

24-25/4986

04/07/2024

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No MANOJ

Delivery Station : KOTA

Broker DALAL PANKAJ AGARWAL

Buyer

ABDUL SALAM SALIM AKHATAR KOTA

KOTA

Pin : 324006 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFJPA0863R1Z2

PAN No. AFJPA0863R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 510.200 Bardana Wt : 5.000 51.0,51.5,51.5,51.5,51.6,51.2,49.6,50.7,51.0,50.6-5.0	091030	10.00	505.20	11,429.00	5.00	57,739.31
		Total	10	505.200	Total		57,739.31

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
288.70 58.00 250.00

Other Charges	596.89
CGST TAX	1,458.40
SGST TAX	1,458.40
Net Amount	61,253.00

Amount In Words Rupees Sixty One Thousand Two Hundred Fifty Three 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%	58,336.01	1,458.40	1,458.40

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