

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/1479

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : V.K.I.AREA JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 3d3c3058905b25d97793a59b9f469fcacfe627226da117c66a836ee81  
bf7f5bd

ACK No 172414856185592

Date : 24/04/2024

Buyer

KAILASHCHAND PRAHALADCHAND GANGAPUR

B-14, NEW GRAIN MANDIGANGAPUR

CITY, GGC

GANGAPURCITY

Pin : 322201

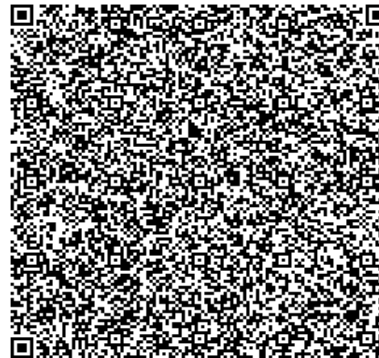
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4383P1ZG

PAN No. ABYPM4383P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,064.400      Bardana Wt : 60.000  5064.4/100-60.0	091030	100.00	5,004.40	16,900.00	5.00	845,743.60
		Total	100	5,004.400	Total	845,743.60	

## Other Charges

COM KANTA LOADICOM BARDANA

580.00

2500.00

Other Charges

3,080.22

CGST TAX

21,220.59

SGST TAX

21,220.59

Net Amount

891,265.00

Amount In Words Rupees Eight Lakh Ninety One Thousand Two Hundred Sixty Five 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%	848,823.60	21,220.59	21,220.59

Remarks: RANCHHOD NATH INDUSTRIES TR.

## 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 &amp; COMPANY

Authorised Signatory