

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

24-25/5633

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18 GB 0984

Delivery Station : UDAIPURWATI

Broker DALAL S.B. & CO.

IRN No 5cb5a54d9e191594c75e93e7504ee2167083694e1542fa6d01d5e83e
26bb3009

ACK No 172415422165424 Date : 19/07/2024

Buyer

JIVAN BHANDAR UDAIPURWATI

UDAIPURWATI

Pin : 333307

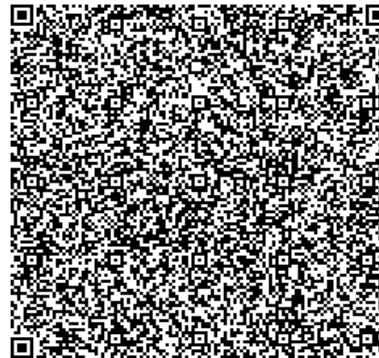
State : Rajasthan

Code : 08

Phone : 9829877633

GSTIN : 08ACXPA5280B1ZM

PAN No. ACXPA5280B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 503.800 Bardana Wt : 5.000 50.2,48.7,50.7,50.5,50.6,50.4,50.7,50.7,50.6-5.0	091030	10.00	498.80	15,500.00	5.00	77,314.00
		Total	10	498.800	Total	77,314.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
386.57 58.00 250.00

Other Charges 694.58

CGST TAX 1,950.21

SGST TAX 1,950.21

Net Amount 81,909.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Nine 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%	78,008.57	1,950.21	1,950.21

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