

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.

24-25/2152

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 8775

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 6a47cd2ccdb493f3ce84d2ae284ce4538c50cf8c35c2dbf2b1a1b32f2
4d01bec

ACK No 172414934656165 Date : 06/05/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

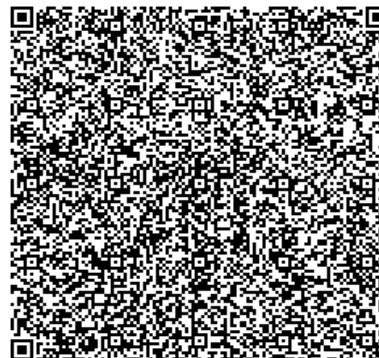
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 289.000 Bardana Wt : 3.500 41.0,41.3,41.4,41.4,41.0,41.4,41.5-3.5	091030	7.00	285.50	25,700.00	5.00	73,373.50
		Total	7	285.500	Total	73,373.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
366.87 40.60 175.00

Other Charges	582.70
CGST TAX	1,848.90
SGST TAX	1,848.90
Net Amount	77,654.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Fifty 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%	73,955.97	1,848.90	1,848.90

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