

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.

24-25/7494

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR

Delivery Station : NEEMACH

Broker

DALAL AVINASH DANGAYACH

IRN No 9a371845c06f0c718b115f8b9bfb6763e76d9ca946563d394873c70e
28337c57

ACK No 172415665822593

Date : 27/08/2024

Buyer

BALKISHAN NAVINKUMAR NEEMUCH

Kumariya ViranA 46NeemuchNeemuch,

Neemuch

NEEMACH

Pin : 458441

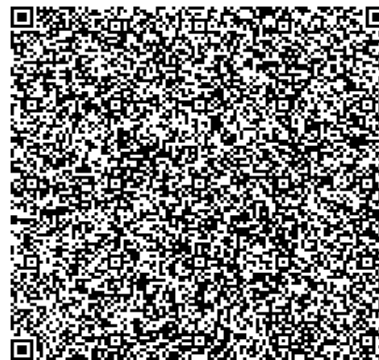
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AHYPA6523H1ZB

PAN No. AHYPA6523H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,074.400 Bardana Wt : 60.000 5074.4/100-60.0	091030	100.00	5,014.40	14,300.00	5.00	717,059.20
		Total	100	5,014.400	Total		717,059.20

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
3585.30 580.00 2500.00

Other Charges

6,665.57

IGST TAX

36,186.23

Net Amount

759,911.00

Amount In Words Rupees Seven Lakh Fifty Nine Thousand Nine Hundred Eleven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	723,724.50		36,186.23

Remarks: ADINATH COLD 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 & COMPANY

Authorised Signatory