

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.

24-25/1068

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 2782

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No a492a357c7a9890eb5cd62fc3b0eba96236894adc9e006cf9a279c12
22af8d8a

ACK No 172414815246881

Date : 17/04/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

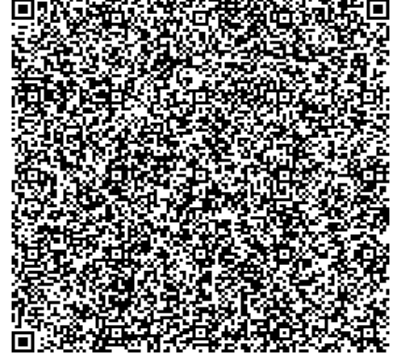
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,007.600 Bardana Wt : 12.500 1007.6/25-12.5	091030	25.00	995.10	15,800.00	5.00	157,225.80
		Total	25	995.100	Total	157,225.80	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

786.13 145.00 625.00

Other Charges

1,556.10

CGST TAX

3,969.55

SGST TAX

3,969.55

Net Amount

166,721.00

Amount In Words Rupees One Lakh Sixty Six Thousand Seven Hundred Twenty One 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%	158,781.93	3,969.55	3,969.55

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