

## 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.

Dated

24-25/4710

27/06/2024

Pymt Mode: CREDIT

Transporter MUGIYA TR.CO.

Vehicle No

Delivery Station : SABALGARH

Broker DALAL RITESH AGARWAL

Buyer

ANAND TRADERS SABALGARH

SABALGARH

Pin : 476229 State : Madhya Pradesh Code : 23

Buyer Details :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 274.200      Bardana Wt : 3.500  38.3,39.8,39.3,38.4,39.8,39.7,38.9-3.5	091030	7.00	270.70	11,333.00	5.00	30,678.43
		Total	7	270.700	Total	30,678.43	

## Other Charges

COM MUDDAT	COM KANTA LOAD	LOCAL FREIGHT	COM BARDANA
153.39	40.60	98.00	175.00

Other Charges 467.30

IGST TAX 1,557.27

Net Amount 32,703.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Three 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%	31,145.42	1,557.27

## 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 &amp; COMPANY

Authorised Signatory