

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

23-24/17499

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : RANCHI

Broker DALAL DINESHKUMAR JAIN

IRN No aba648f3944ceb591feabd32f2c480a98c37cdc04a0a66f76b2da4bca
215fa0c

ACK No 172414657692448

Date : 23/03/2024

Buyer

RANWAKA TRADERS RANCHI

RANCHI

Pin : 834001

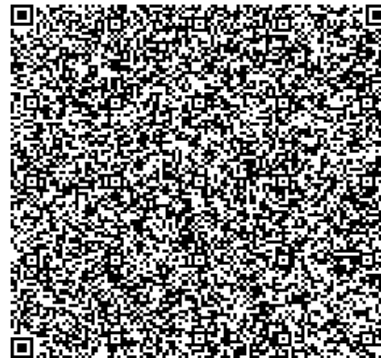
State : Jharkhand

Code : 20

Phone :

GSTIN : 20ABQPJ9602A1Z4

PAN No. ABQPJ9602A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 803.400 Bardana Wt : 12.000 803.4/20-12.0	091030	20.00	791.40	16,250.00	5.00	128,602.50
		Total	20	791.400	Total		128,602.50

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
643.01 112.00 500.00

Other Charges 1,254.62

IGST TAX 6,492.88

Net Amount 136,350.00

Amount In Words Rupees One Lakh Thirty Six Thousand Three Hundred Fifty 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%	129,857.51		6,492.88

Remarks: PREMKRIPA UDYOG PVT.LTD.TRANSFER

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