

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

24-25/6856

13/08/2024

Pymt Mode: CREDIT

Transporter PARASHAR TR.CO.

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL PANKAJ AGARWAL

IRN No 45de39c7836b31fe0a3a4dd94ec0876a4ba580cfe65a0be5e301e8ad
66481fff

ACK No 172415627134159 Date : 21/08/2024

Buyer

MOHAN BROTHERS TEH BAJAR

SHRI GANGANAGAR

Pin : 335001

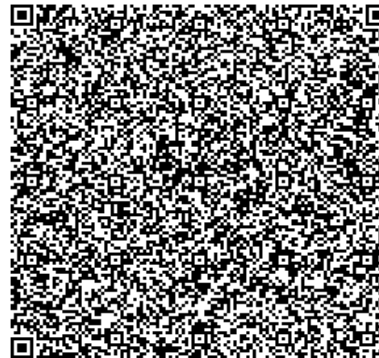
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 588.800 Bardana Wt : 9.000 39.5,39.5,39.0,39.7,39.2,39.0,40.0,38.8,39.0,38.6,39.4,38.8,39.2,39.4,39.7-9.0	091030	15.00	579.80	11,143.00	5.00	64,607.11
		Total	15	579.800	Total		64,607.11

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
323.04 87.00 225.00 375.00

Other Charges	1,010.03
CGST TAX	1,640.43
SGST TAX	1,640.43
Net Amount	68,898.00

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Ninety Eight 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%	65,617.15	1,640.43	1,640.43

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