

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.

24-25/12322

Dated

12/12/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker

DALAL AVINASH DANGAYACH

IRN No a6fba4f86a888ba712b270ba9774514a31fbb55addd0c75bed5b583b
52c4f95b

ACK No 172416419997895

Date : 12/12/2024

Buyer

SHRI KRISHNA TRADING COMPANY BHILWARA

DEV TOWER SHOP NO 1/2/3 MIRCHI

MANDI GANDHI NAGAR

BHILWARA

Pin : 311001

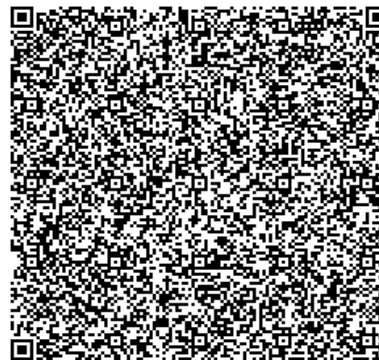
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG5683L1ZT

PAN No. AHIPG5683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 4,249.300 Bardana Wt : 51.000 4249.3/85-51.0	091030	85.00	4,198.30	9,500.00	5.00	398,838.50
		Total	85	4,198.300	Total	398,838.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
1994.19 493.00 1275.00 2125.00

Other Charges 5,887.22

CGST TAX 10,118.14

SGST TAX 10,118.14

Net Amount 424,962.00

Amount In Words Rupees Four Lakh Twenty Four Thousand Nine Hundred Sixty Two 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%	404,725.69	10,118.14	10,118.14

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