

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

24-25/1479

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : V.K.I.AREA JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 3d3c3058905b25d97793a59b9f469fcacfe627226da117c66a836ee81
bf7f5bd

ACK No 172414856185592 Date : 24/04/2024

Buyer

KAILASHCHAND PRAHALADCHAND GANGAPUR

B-14, NEW GRAIN MANDIGANGAPUR

CITY, GGC

GANGAPURCITY

Pin : 322201

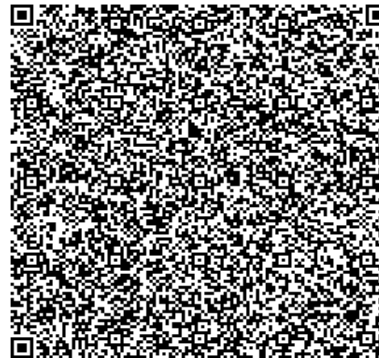
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4383P1ZG

PAN No. ABYPM4383P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,064.400 Bardana Wt : 60.000 5064.4/100-60.0	091030	100.00	5,004.40	16,900.00	5.00	845,743.60
		Total	100	5,004.400	Total		845,743.60

Other Charges

COM KANTA LOADICOM BARDANA

580.00 2500.00

Other Charges	3,080.22
CGST TAX	21,220.59
SGST TAX	21,220.59
Net Amount	891,265.00

Amount In Words Rupees Eight Lakh Ninety One Thousand Two Hundred Sixty Five 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%	848,823.60	21,220.59	21,220.59

Remarks: RANCHHOD NATH INDUSTRIES TR.

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