

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

24-25/7416

24/08/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH AGARWAL

Buyer

AGARWAL TRADING CARPORATION ALWAR

Buyer Details :

GSTIN : 08ABDPA4476E1ZY

PAN No. ABDPA4476E

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 51.400 Bardana Wt : 0.500 51.4-0.5	091030	1.00	50.90	14,500.00	5.00	7,380.50
		Total	1	50.900	Total	7,380.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
36.90 5.80 14.00 25.00

Other Charges 81.38

CGST TAX 186.56

SGST TAX 186.56

Net Amount 7,835.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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%	7,462.20	186.56	186.56

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