Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

GAURAV TRADERS AJMER

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/10889 07/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station: AJMER

Broker **DALAL AVINASH DANGAYACH**

Buyer Details:

GSTIN: **08AFYPJ6728B1Z3**

PAN No. AFYPJ6728B

Pin: 305001 State: Rajasthan **AJMER** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 357.300 Bardana Wt: 3.500	091030	7.00	353.80	13,200.00	5.00	46,701.60
	51.6,50.5,51.6,50.2,50.9,51.0,51.5-3.5						
		Total	7	353.800			46,701.60
Other Charges			Other Char			546.96	
COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA				CGST TAX			1,181.22

Amount In Words Rupees Forty Nine Thousand Six Hundred Eleven Only.

98.00

175.00

Our Bankers:

233.51

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

40.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	47,248.71	1,181.22	1,181.22

SGST TAX

Net Amount

Remarks:

Terms:

-	C I -	 	 	 - 1-1 -

- Goods once sold are not returnable.
 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

1,181.22

49,611.00