

TAX INVOICE

Duplicate



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

24-25/6341

05/08/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

IRN No d7ffe1af65a81d489de4503a6d22ed8b8420f4c2181d74dd6e1726000
4d0e046

ACK No 172415580261150

Date : 12/08/2024

Buyer

VIKASH TRADING CO. BHANKROTA

JAIPUR

Pin : 302026

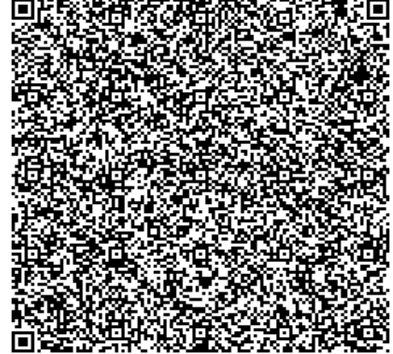
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALUPH9286Q1ZQ

PAN No. ALUPH9286Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.300 Bardana Wt : 0.500 40.3-0.5	091030	1.00	39.80	16,800.00	5.00	6,686.40
		Total	1	39.800	Total	6,686.40	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

33.43 5.80 25.00

Other Charges

64.23

CGST TAX

168.77

SGST TAX

168.77

Net Amount

7,088.00

Amount In Words Rupees Seven Thousand Eighty 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%	6,750.63	168.77	168.77

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