

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

24-25/8128

11/09/2024

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : BEAWER

Broker DALAL AVINASH DANGAYACH

IRN No 7e09040b323d79885f268ae39f7b894f1a4f301b8975d57debd65d018
f7fa386

ACK No 172415776672672 Date : 11/09/2024

Buyer

RAJARAM SHRIRAM BEAWAR

-BEAWAR, TELIYAN CHOPER

BEAWER

Pin : 305901

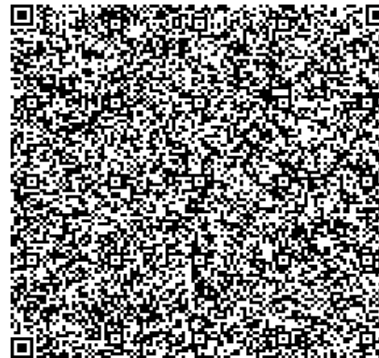
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALRPM5930H1ZO

PAN No. ALRPM5930H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 254.600 Bardana Wt : 2.500 50.4,51.2,51.2,51.0,50.8-2.5	091030	5.00	252.10	9,714.00	5.00	24,488.99
		Total	5	252.100	Total		24,488.99

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
122.44 29.00 70.00 125.00

Other Charges	346.23
CGST TAX	620.89
SGST TAX	620.89
Net Amount	26,077.00

Amount In Words Rupees Twenty Six Thousand Seventy Seven 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%	24,835.43	620.89	620.89

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