

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.

24-25/3537

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No 4dab8abe2e893136dffd3782eca51ab8e09db290ca434dcc324e382f
62527e6f

ACK No 172415107549109

Date : 01/06/2024

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

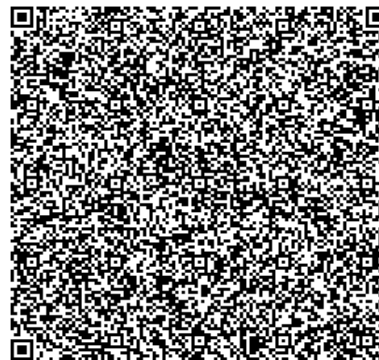
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,174.400 Bardana Wt : 17.400 1174.4/29-17.4	091030	29.00	1,157.00	17,450.00	5.00	201,896.50
		Total	29	1,157	Total	201,896.50	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1009.48 168.20 725.00

Other Charges 1,902.54

CGST TAX 5,094.98

SGST TAX 5,094.98

Net Amount 213,989.00

Amount In Words Rupees Two Lakh Thirteen Thousand Nine Hundred Eighty Nine 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%	203,799.18	5,094.98	5,094.98

Remarks: PREM KRIPA COLD STORE 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