

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

24-25/7807

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK1329

Delivery Station : JAIPUR

Broker DALAL VISHNU LALKOTHI

IRN No 92f73fa671aa0ebbc82a1a70e4329d2fe1d537807e80279363c319536
3e98ed6

ACK No 172415725557061

Date : 04/09/2024

Buyer

S.B.TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 780.300 Bardana Wt : 12.000 780.3/20-12.0	091030	20.00	768.30	14,500.00	5.00	111,403.50
		Total	20	768.300	Total	111,403.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
557.02 116.00 300.00 500.00

Other Charges 1,472.68

CGST TAX 2,821.91

SGST TAX 2,821.91

Net Amount 118,520.00

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Twenty 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%	112,876.52	2,821.91	2,821.91

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