TAX INVOICE Original

GDC Reeping Trust Alive

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 **24-25/10494 28/10/2024**

Pymt Mode: **CREDIT**

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station: BHILWADA

Broker DALAL AVINASH DANGAYACH

Buye

SHRI KRISHNA TRADING COMPANY BHILWARA

DEV TOWER SHOP NO 1/2/3 MIRCHI

MANDI GANDHI NAGAR

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08AHIPG5683L1ZT

PAN No. AHIPG5683L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,608.100 Bardana Wt: 30.000	091030	50.00	2,578.10	8,100.00	5.00	208,826.10
	2608.1/50-30.0						
		Total	50	2,578.100	Total		208,826.10
Other Charges				Other Char	ges		3,333.88
COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA				CGST TAX			5,304.01

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

1044.13 290.00 750.00 1250.00

 CGST TAX
 5,304.01

 SGST TAX
 5,304.01

 Net Amount
 222,768.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Seven Hundred Sixty 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%	212,160.23	5,304.01	5,304.01

Remarks:

Terms:

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- 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