

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

24-25/1352

22/04/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DALAL PANKAJ AGARWAL

IRN No 6962e695f82c6c1c3f1eea0e4e0544928a90cb2e9efb3e3199160733f
0b3d281

ACK No 172414843832706

Date : 22/04/2024

Buyer

RAMBHAJAN BIRDICHAND BIJAINAGAR
BHATEWARA GALI

BIJAINAGAR

Pin : 305624

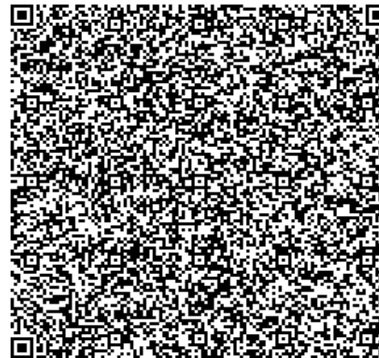
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPA2147F1ZP

PAN No. ABWPA2147F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 284.400 Bardana Wt : 3.500 40.0,40.9,40.7,40.7,40.7,40.5,40.9-3.5	091030	7.00	280.90	7,810.00	5.00	21,938.29
		Total	7	280.900	Total	21,938.29	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
109.69 40.60 98.00 175.00

Other Charges	423.63
CGST TAX	559.04
SGST TAX	559.04
Net Amount	23,480.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty 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%	22,361.58	559.04	559.04

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