

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.

24-25/253

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : RANCHI

Broker

DALAL DINESHKUMAR JAIN

IRN No fd20da0c58f2d792cadf9896f4f16b890a9f49162a58d891b2d0e2a93f442af6

ACK No 172414740670348

Date : 05/04/2024

Buyer

RANWAKA TRADERS RANCHI

RANCHI

Pin : 834001

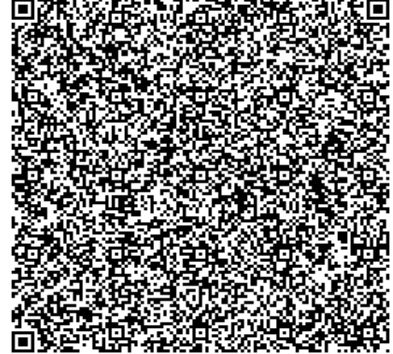
State : Jharkhand

Code : 20

Phone :

GSTIN : 20ABQPJ9602A1Z4

PAN No. ABQPJ9602A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,512.700 Bardana Wt : 30.000 2512.7/50-30.0	091030	50.00	2,482.70	16,000.00	5.00	397,232.00
		Total	50	2,482.700	Total	397,232.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

1986.16 290.00 1250.00

Other Charges

3,526.09

IGST TAX

20,037.91

Net Amount

420,796.00

Amount In Words Rupees Four Lakh Twenty Thousand Seven Hundred Ninety Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091030	IGST 5.0%	400,758.16	20,037.91

Remarks: GEETA COLD STORE TRANSFER

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