

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/5069

06/07/2024

Pymt Mode: CREDIT

Transporter ANCHAL TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker DALAL KISHANLAL SHARMA

IRN No 042b936bb7c4bb0c9cac5fcf74d8ded53a32c11a8989514b726c411a  
6a9ba827

ACK No 172415404046046 Date : 16/07/2024

Buyer

PANDUSARIA TRADING COMPANY RATANGARH

WARD NO. 22NEAR TAPRIA MANDIR, ,

RATANGARH

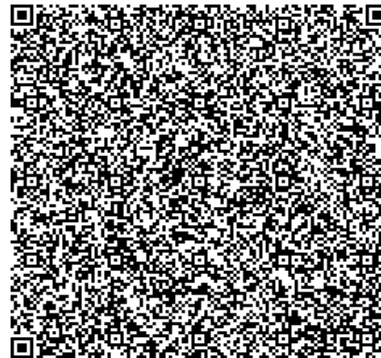
Pin : 331022 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPA9428J1ZN

PAN No. ABBPA9428J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 78.600      Bardana Wt : 1.000  39.3,39.3-1.0	091030	2.00	77.60	17,000.00	5.00	13,192.00
		Total	2	77.600	Total	13,192.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
65.96      11.60      28.00      50.00

Other Charges	155.62
CGST TAX	333.69
SGST TAX	333.69
<b>Net Amount</b>	<b>14,015.00</b>

Amount In Words Rupees Fourteen Thousand Fifteen 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%	13,347.56	333.69	333.69

## 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 &amp; COMPANY

Authorised Signatory