

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.

24-25/815

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 36 GA 7533

Delivery Station : BEAWER

Broker

DALAL SARWANKUMAR RAMBABU

IRN No ed619dd1f7a5ad4d2d32c73c6ff3c29e897a6546f4032da38ef568033
763696e

ACK No 172414792226474

Date : 13/04/2024

Buyer

GANPATI SPICES BEAWAR

BEAWER

Pin : 305901

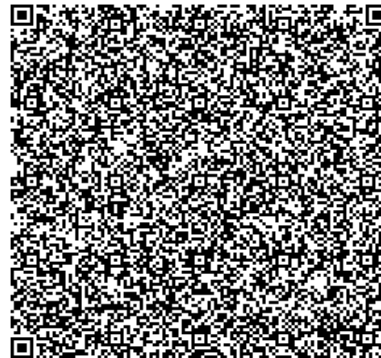
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPT3878L1ZK

PAN No. ACNPT3878L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,247.400 Bardana Wt : 22.000 2247.4/44-22.0	091030	44.00	2,225.40	15,100.00	5.00	336,035.40
		Total	44	2,225.400	Total	336,035.40	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
1680.18 255.20 1100.00

Other Charges 3,035.06

CGST TAX 8,476.77

SGST TAX 8,476.77

Net Amount 356,024.00

Amount In Words Rupees Three Lakh Fifty Six Thousand Twenty Four 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%	339,070.78	8,476.77	8,476.77

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