

## 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

24-25/7465

26/08/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL AVINASH DANGAYACH

IRN No 381f7da6af298c4096e1e2b67fdc94ac15c7603c193ad904d398a2f52  
8dc89b0

ACK No 172415660502658

Date : 26/08/2024

Buyer

BHANWAR LAL RAM SAHAY MUNDRA BHILWADA

GODOWN NO 20POSPOSITE SPINNING

MILLBHILWARA, MIRCHI MANDI ,

GANDHI NAGAR

BHILWADA

Pin : 311001

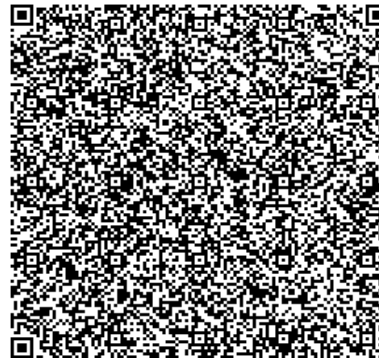
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APFPM2595C1ZV

PAN No. APFPM2595C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 408.100      Bardana Wt : 4.000  51.3,51.7,51.0,51.0,50.8,50.7,50.8,50.8-4.0	091030	8.00	404.10	13,900.00	5.00	56,169.90
		Total	8	404.100	Total		56,169.90

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
280.85      46.40      112.00      200.00

Other Charges 639.64

CGST TAX 1,420.23

SGST TAX 1,420.23

Net Amount 59,650.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Fifty 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%	56,809.15	1,420.23	1,420.23

## 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