TAX INVOICE



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

IRN No 6847777cc5dafe8cb740881ad164059a7d8ac78db8636840b0e9e24

dd3e3f5bb

ACK No 172414960100869 Date: 09/05/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Invoice No. Dated **24-25/2406 09/05/2024**

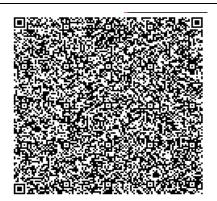
Pymt Mode: **CREDIT**

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station: ALWAR

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 987.500 Bardana Wt: 10.000 49.6,49.2,48.3,49.4,49.5,49.6,49.0,49.6,49.4,49.4,49.7,49.0,49.8 ,49.4,49.3,49.5,49.5,49.5,49.4,49.4-10.0	091030	20.00	977.50	9,650.00	5.00	94,328.75
		Total	20	977.500	Total		94,328.75
Other	Charges	+		Other Chai			1,367.43

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

471.64 116.00 280.00 500.00

CGST TAX 2,392.41
SGST TAX 2,392.41

Net Amount 100,481.00

Amount In Words Rupees One Lakh Four Hundred Eighty One 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%	95,696.39	2,392.41	2,392.41

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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