

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.

Dated

24-25/7581

29/08/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL BASANT AGARWAL

IRN No d97bf5c3f1a6d6fd0074923932a2d38c709bf408716ca57ee982cb147
b52686d

ACK No 172415682520106

Date : 29/08/2024

Buyer

J.P.UDHYOG BHARATPUR

OBHARATPUR, KUMHER GATE

BHARATPUR

Pin : 321001

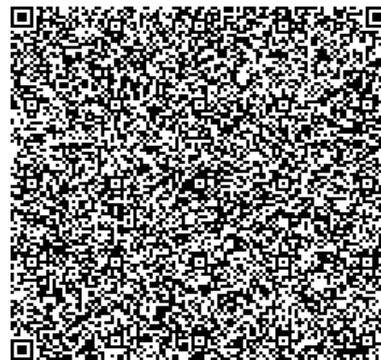
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPK7012M1Z0

PAN No. AMBPK7012M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 302.400 Bardana Wt : 3.000 50.7,48.9,51.0,50.6,50.2,51.0-3.0	091030	6.00	299.40	13,000.00	5.00	38,922.00
		Total	6	299.400	Total	38,922.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
194.61 34.80 84.00 150.00

Other Charges	463.72
CGST TAX	984.64
SGST TAX	984.64
Net Amount	41,355.00

Amount In Words Rupees Forty One Thousand Three Hundred Fifty Five 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%	39,385.41	984.64	984.64

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