

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.

24-25/4130

Dated

14/06/2024

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : GOVINDPURA

Broker

DALAL SHAILENDRA SHARMA

IRN No 755bce67103fd8cda99b8f61ed25c53207ea204ebac1a48e94e56d00
9251f4dc

ACK No 172415194562298

Date : 14/06/2024

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012

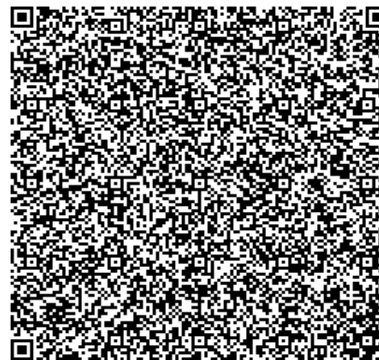
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.400 Bardana Wt : 0.500 38.4-0.5	091030	1.00	37.90	18,000.00	5.00	6,822.00
		Total	1	37.900	Total	6,822.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
34.11 5.80 25.00

Other Charges 64.66

CGST TAX 172.17

SGST TAX 172.17

Net Amount 7,231.00

Amount In Words Rupees Seven Thousand Two Hundred Thirty 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%	6,886.91	172.17	172.17

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