

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

24-25/1588

26/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT

IRN No 31b2b26b919a08f758ddc8b6a15ee25b55c4109f73c4968da717ff6f9
84f220a

ACK No 172414869352079 Date : 26/04/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021

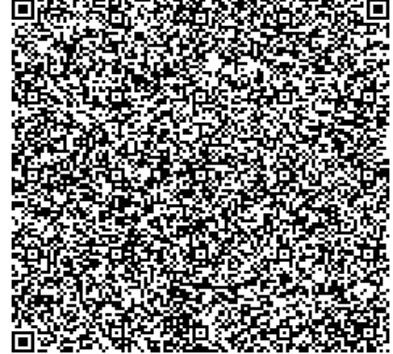
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.300 Bardana Wt : 0.500 39.3-0.5	091030	1.00	38.80	18,100.00	5.00	7,022.80
		Total	1	38.800	Total	7,022.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

35.11 5.80 14.00 25.00

Other Charges 80.06

CGST TAX 177.57

SGST TAX 177.57

Net Amount 7,458.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Eight 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%	7,102.71	177.57	177.57

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