

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

24-25/6032

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 5334

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 360d5275167ae2b115d2d26224a853b206fe10114c63b50493b35510
ec117ab6

ACK No 172415476898792 Date : 27/07/2024

Buyer

MAHESHWARI BLEND INDUSTRIES P.L.JAIPURA

JAIPUR

Pin : 303704

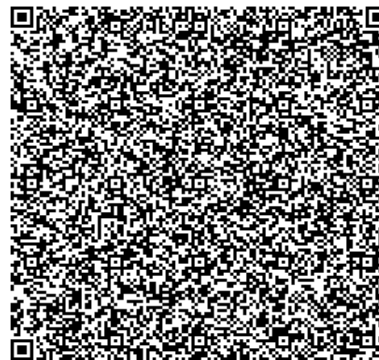
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCEM2348P1ZZ

PAN No. AAFCEM2348P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,261.500 Bardana Wt : 15.000 1261.5/25-15.0	091030	25.00	1,246.50	15,000.00	5.00	186,975.00
		Total	25	1,246.500	Total		186,975.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
934.88 145.00 625.00

Other Charges	1,705.00
CGST TAX	4,717.00
SGST TAX	4,717.00
Net Amount	198,114.00

Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred Fourteen 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%	188,679.88	4,717.00	4,717.00

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