

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.

24-25/3557

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52 GA 7814

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 5d70b64c1567a1ccbb50cb93c7c2e3f23ea40cace18dc1136d1f449a
a23db6f3

ACK No 172415116037411

Date : 03/06/2024

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012

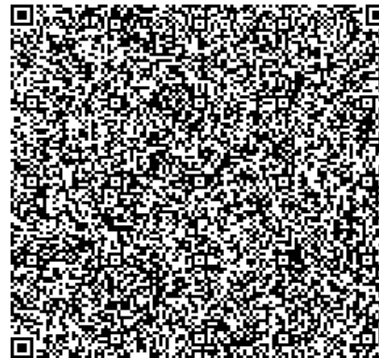
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 38.800 Bardana Wt : 0.500 38.8-0.5	091030	1.00	38.30	20,000.00	5.00	7,660.00
		Total	1	38.300	Total	7,660.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
38.30 5.80 25.00

Other Charges 69.54

CGST TAX 193.23

SGST TAX 193.23

Net Amount 8,116.00

Amount In Words Rupees Eight Thousand One Hundred Sixteen 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%	7,729.10	193.23	193.23

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