

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

24-25/8243

13/09/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RITESH AGARWAL

IRN No b9001323f8c04ff75d2cb2a2d77621f9eb13e681cdd465fb1d8692fc1
ba710ee

ACK No 172415813626879

Date : 17/09/2024

Buyer

UMESH TRADING CO.ALWAR

ALWAR

Pin : 301001

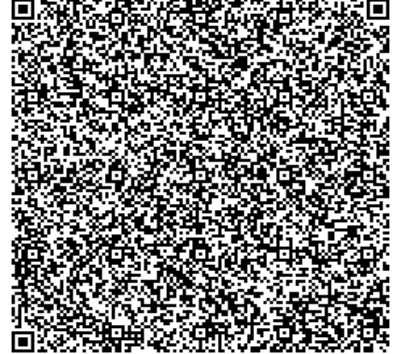
State : Rajasthan

Code : 08

Phone : 9610508751

GSTIN : 08AEDPA2118Q1ZK

PAN No. AEDPA2118Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 254.300 Bardana Wt : 2.500 50.6,51.0,51.0,50.7,51.0-2.5	091030	5.00	251.80	13,800.00	5.00	34,748.40
		Total	5	251.800	Total		34,748.40

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

173.74 29.00 70.00 125.00

Other Charges

397.30

CGST TAX

878.65

SGST TAX

878.65

Net Amount

36,903.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Three 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%	35,146.14	878.65	878.65

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