# **TAX INVOICE**



# **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

IRN No dd80f2027bfa2ff154e70ce0ace1967e82e17691bb5a0021f58f46e47f

508cb2

ACK No 172415580810798 Date: 12/08/2024

Buyer

#### SANWALIYA SETH TRADERS RAJ.MANDI

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

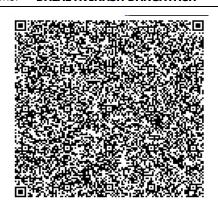
GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J Invoice No. Dated 24-25/6715 12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 9269 Delivery Station: JAIPUR

Broker **DALAL AVINASH DANGAYACH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 512.600 Bardana Wt: 5.500 46.6,46.5,46.0,46.6,46.7,46.8,46.7,46.5,46.6,46.8,46.8-5.5	091030	11.00	507.10	20,800.00	5.00	105,476.80
		Total	11	507.100	Total		105,476.80
				Other Charges 866 0			

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

527.38 63.80 275.00

866.06 Other Charges **CGST TAX** 2,658.57 2,658.57 SGST TAX

**Net Amount** 111,660.00

Amount In Words Rupees One Lakh Eleven Thousand Six Hundred Sixty 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%	106,342.98	2,658.57	2,658.57

# **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**