

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

24-25/4710

27/06/2024

Pymt Mode: CREDIT

Transporter MUGIYA TR.CO.

Vehicle No

Delivery Station : SABALGARH

Broker DALAL RITESH AGARWAL

IRN No fce7760d5a5ae3b6993ac7b45770dc84b3400437c4140beba9ba740
183cbffdd

ACK No 172415289463103 Date : 29/06/2024

Buyer

ANAND TRADERS SABALGARH

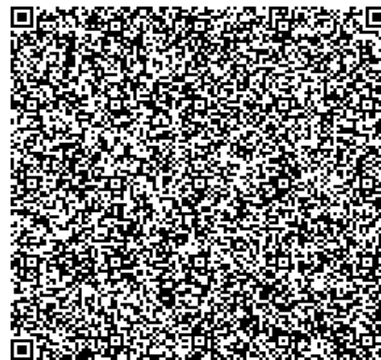
SABALGARH

Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|-----------|----------|-----------|
| 1 | HALDI Gross Wt : 274.200 Bardana Wt : 3.500 38.3,39.8,39.3,38.4,39.8,39.7,38.9-3.5 | 091030 | 7.00 | 270.70 | 11,333.00 | 5.00 | 30,678.43 |
| | | Total | 7 | 270.700 | Total | | 30,678.43 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
153.39 40.60 98.00 175.00

Other Charges 467.30

IGST TAX 1,557.27

Net Amount 32,703.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 091030 | IGST 5.0% | 31,145.42 | | 1,557.27 |

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