TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No e3097821916979cd2631d3e7f65715a4e7b4fb21e1088f0d37810e756

c2bdf9b

ACK No 172415573887695 Date: 10/08/2024

Buyer

MOHANLAL BHAGWANDAS SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 01572-253475, 9414039323

GSTIN: 08AFCPS1408M1ZA PAN No. AFCPS1408M Invoice No. Dated 24-25/6687 10/08/2024

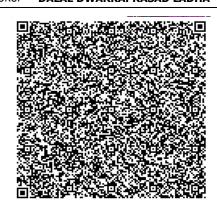
Pymt Mode: CREDIT

Transporter VIKRAM TR.CO.

Vehicle No

Delivery Station: SIKAR

Broker **DALAL DWARKAPRASAD LADHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 51.500 Bardana Wt: 0.500 51.5-0.5	091030	1.00	51.00	15,100.00		7,701.00
		Total	1	51	Total		7,701.00
Other	Charges		1	Other Cha	rges		83.78

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

38.51 5.80

14.00 25.00 **CGST TAX** 194.61 194.61 SGST TAX **Net Amount** 8,174.00

Amount In Words Rupees Eight Thousand One Hundred Seventy Four 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%	7,784.31	194.61	194.61

Remarks:

Terms:

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- 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