

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.

24-25/1018

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

 IRN No bff42549820b870e752ebe13b18b47788e24c1d8b1ea94010ba5f084
2947483a

ACK No 172414810078133

Date : 16/04/2024

Buyer

SHRI NARSINGH JANKI ENTERPRISES NIWARU

JAIPUR

Pin : 302012

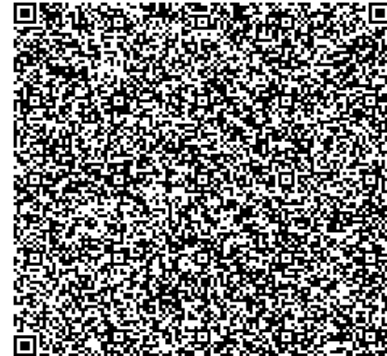
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJSPD2989K1ZF

PAN No. BJSPD2989K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	16,300.00	5.00	6,536.30
2	DHANIA MTP 29.8	090921	1.00	29.80	10,800.00	5.00	3,218.40
3	DHANIA MTP 40.0	090921	1.00	40.00	8,800.00	5.00	3,520.00
		Total	3	109.900	Total	13,274.70	

Other Charges

COM KANTA LOADICOM BARDANA

17.40

25.00

Other Charges

42.42

CGST TAX

332.94

SGST TAX

332.94

Net Amount

13,983.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty 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%	6,567.10	164.18	164.18
090921	CGST 2.5%+SGST 2.5%	6,750.00	168.76	168.76

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