

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/1390

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ10 GA 5874

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No a1bcb5a1f30bd3a9d395463d203eca648cecad94509b8aba9e21078f  
908f9fbe

ACK No 172414848676956

Date : 23/04/2024

Buyer

SHREE RAMDAS GHANSHYAMDAS RAJ.MANDI

JAIPUR

Pin : 302013

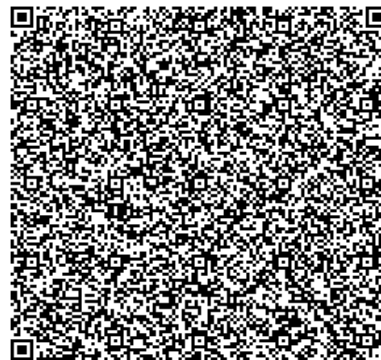
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHFS7333L1ZK

PAN No. ADHFS7333L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 997.300      Bardana Wt : 15.000  38.8,40.0,39.9,39.9,40.1,40.2,39.6,39.7,39.3,39.3,40.3,39.8,40.1,40.2,40.1,39.3,39.9,40.3,40.2,40.0,40.1,40.0,40.4,40.1,39.7-15.0	091030	25.00	982.30	16,300.00	5.00	160,114.90
		Total	25	982.300	Total	160,114.90	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
800.57      145.00      625.00

Other Charges	1,570.82
CGST TAX	4,042.14
SGST TAX	4,042.14
Net Amount	169,770.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Seven Hundred Seventy 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%	161,685.47	4,042.14	4,042.14

## 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 &amp; COMPANY

Authorised Signatory