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 769a296d71a60e6d09a95fc3865ef3f497256af440dbe3ec6d967b2b6

8fcc5e9

ACK No 172415776614924 Date: 11/09/2024

Buyer

PARTH CASH COUNTER KOTA

52-CKota, SECT- C SHRINATHPURAM

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFXPJ7574C 08AFXPJ7574C2ZV

Invoice No. Dated 24-25/8127 11/09/2024

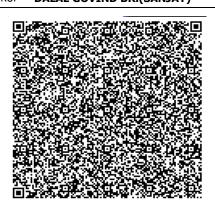
Pymt Mode: CREDIT

Transporter PANKAJ (RJ 41 GA 2557)

Vehicle No

Delivery Station: KOTA

Broker **DALAL GOVIND BR.(SANJAY)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			,		riato	Rate	3
1	HALDI	091030	5.00	202.00	23,500.00	5.00	47,470.00
	Gross Wt: 204.500 Bardana Wt: 2.500						
	40.9,40.9,40.8,40.9,41.0-2.5						
2	HALDI	091030	5.00	251.90	23,500.00	5.00	59,196.50
	Gross Wt: 256.900 Bardana Wt: 5.000						
	51.0,52.0,51.6,51.4,50.9-5.0						
		Total	10	453.900	Total		106,666.50
Other Charges				Other Charges 1,056.			1,056.36

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT COM BARDANA

533.33 58.00 325.00 140.00

Other Charges **CGST TAX** 2,693.07 SGST TAX 2,693.07

Net Amount 113,109.00

Amount In Words Rupees One Lakh Thirteen Thousand One Hundred Nine 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%	107,722.83	2,693.07	2,693.07

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