

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.

24-25/6715

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 9269

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No dd80f2027bfa2ff154e70ce0ace1967e82e17691bb5a0021f58f46e47f
508cb2

ACK No 172415580810798

Date : 12/08/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 512.600 Bardana Wt : 5.500 46.6,46.5,46.0,46.6,46.7,46.8,46.7,46.5,46.6,46.8,46.8-5.5	091030	11.00	507.10	20,800.00	5.00	105,476.80
		Total	11	507.100	Total	105,476.80	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

527.38 63.80 275.00

Other Charges

866.06

CGST TAX

2,658.57

SGST TAX

2,658.57

Net Amount

111,660.00

Amount In Words Rupees One Lakh Eleven Thousand Six Hundred Sixty 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%	106,342.98	2,658.57	2,658.57

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