

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.

Dated

24-25/1591

26/04/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 5d68dfa23e1a5b9e2950e349abd41fa4736a82786f09675afdd85e093
a20cad1

ACK No 172414869514299 Date : 26/04/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR

Pin : 301001

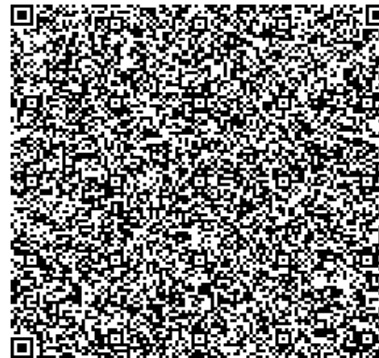
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 277.800 Bardana Wt : 3.500 39.9,39.9,40.0,39.7,39.7,39.6,39.0-3.5	091030	7.00	274.30	10,100.00	5.00	27,704.30
		Total	7	274.300	Total	27,704.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
138.52 40.60 98.00 175.00

Other Charges	451.88
CGST TAX	703.91
SGST TAX	703.91
Net Amount	29,564.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty 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%	28,156.42	703.91	703.91

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