

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

24-25/861

13/04/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker

DALAL SANDEEP AGARWAL

IRN No c087c28092b45222830c396bdae4bcc72c8e3f0c461836e2c206c6aa
c6f3674a

ACK No 172414794643833

Date : 13/04/2024

Buyer

VINAYAK TRADING CO.KHEJROLI

KHEJROLI

Pin : 303803

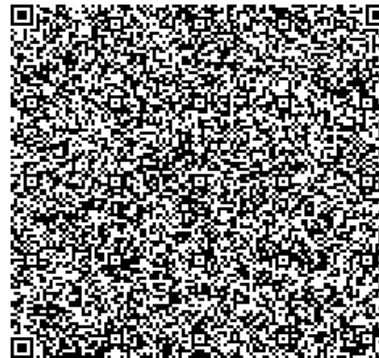
State : Rajasthan

Code : 08

Phone : 8619504421

GSTIN : 08DLGPK5323E1Z9

PAN No. DLGPK5323E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | HALDI POWDER GDC LOOSE 25.0 | 09103030 | 1.00 | 25.00 | 20,476.00 | 5.00 | 5,119.00 |
| | | Total | 1 | 25 | Total | 5,119.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
25.60 5.80

Other Charges 31.48

CGST TAX 128.76

SGST TAX 128.76

Net Amount 5,408.00

Amount In Words Rupees Five Thousand Four Hundred Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 5,150.40 | 128.76 | 128.76 |

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