

## 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.

Dated

24-25/7484

27/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR

Delivery Station : NEEMACH

Broker DALAL AVINASH DANGAYACH

IRN No f36767092ed32f6bd57946a651b67bc83cdf1207e004a511ad6f8e557  
1d54b0c

ACK No 172415664535733 Date : 27/08/2024

Buyer

BALKISHAN NAVINKUMAR NEEMUCH

Kumariya ViranA 46NeemuchNeemuch,  
Neemuch

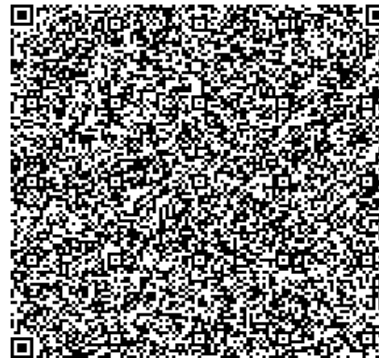
NEEMACH

Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AHYPA6523H1ZB

PAN No. AHYPA6523H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,115.600      Bardana Wt : 60.000  5115.6/100-60.0	091030	100.00	5,055.60	14,300.00	5.00	722,950.80
		Total	100	5,055.600	Total		722,950.80

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
3614.75      580.00      2500.00

Other Charges 6,694.92

IGST TAX 36,482.28

Net Amount 766,128.00

Amount In Words Rupees Seven Lakh Sixty Six Thousand One Hundred Twenty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
091030	IGST 5.0%	729,645.55		36,482.28

Remarks: SHOBHARAJ COLD TR.

## 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