

## 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

24-25/1925

02/05/2024

Pymt Mode: CREDIT

Transporter J.P.ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 02671c1c8e8daa3529fc5f4f543e5a59f8f86dc2460b5a99288e668fb3  
a6e5f5

ACK No 172414911024613

Date : 02/05/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR

Pin : 301001

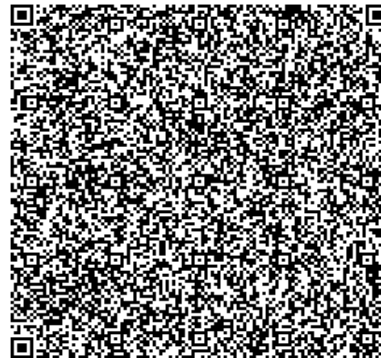
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 501.200      Bardana Wt : 5.000  49.6,50.0,49.8,50.4,50.3,50.3,50.5,50.0,50.3,50.0-5.0	091030	10.00	496.20	10,000.00	5.00	49,620.00
		Total	10	496.200	Total	49,620.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
248.10      58.00      140.00      250.00

Other Charges	696.20
CGST TAX	1,257.90
SGST TAX	1,257.90
<b>Net Amount</b>	<b>52,832.00</b>

Amount In Words Rupees Fifty Two Thousand Eight Hundred Thirty Two 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%	50,316.10	1,257.90	1,257.90

## 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 &amp; COMPANY

Authorised Signatory