

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.

24-25/7806

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 9e7b9a40b604e161dcc20e95f0eb9bab5369cbadc3704383da47352
d379c2e62

ACK No 172415725539782

Date : 04/09/2024

Buyer

ANJANI TRADING CO.TIVADI GALI RAWATPARA

AGRA

Pin : 282003

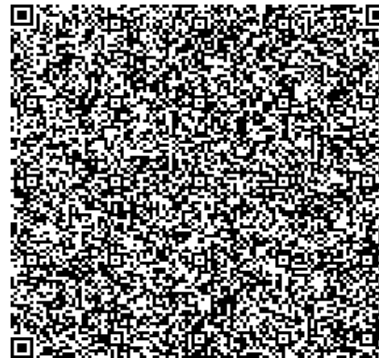
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKRPA7086P1Z8

PAN No. AKRPA7086P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,565.800 Bardana Wt : 24.000 1565.8/40-24.0	091030	40.00	1,541.80	8,500.00	5.00	131,053.00
		Total	40	1,541.800	Total	131,053.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
655.27 232.00 600.00 1000.00

Other Charges 2,486.99

IGST TAX 6,677.01

Net Amount 140,217.00

Amount In Words Rupees One Lakh Forty Thousand Two Hundred Seventeen 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%	133,540.27		6,677.01

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