

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.

24-25/11605

Dated

25/11/2024

Pymt Mode: CREDIT

Transporter OM JI KI CHAKI

Vehicle No RJ23GC6695

Delivery Station : SIKAR

Broker

DALAL S.B. & CO.

IRN No c33a8dae3ec44a2ae87fd7c47e7354427fa2863bf9de16b06a667fb
5d556b2

ACK No 172416313358291

Date : 28/11/2024

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001

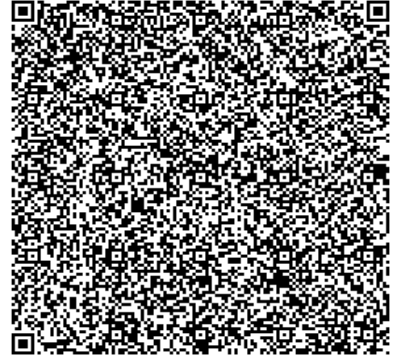
State : Rajasthan

Code : 08

Phone : 9468907226

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.100 Bardana Wt : 1.000 40.2,39.9-1.0	091030	2.00	79.10	15,800.00	5.00	12,497.80
2	DHANIA MTP 39.4,39.7,39.9,39.9,39.9,39.9	090921	6.00	238.70	7,850.00	5.00	18,737.95
		Total	8	317.800	Total	31,235.75	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

156.18 46.40 136.00 50.00

Other Charges

389.03

CGST TAX

790.61

SGST TAX

790.61

Net Amount

33,206.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Six 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%	12,655.89	316.40	316.40
090921	CGST 2.5%+SGST 2.5%	18,968.44	474.21	474.21

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