

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

24-25/3717

05/06/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.& CO.

Buyer

GAURI SHANKAR TRADERS UDAIPURWATI

New Sabji Mandi Udaipurwati,

Jhunjhunu Road

UDAIPURWATI

Pin : 333307 State : Rajasthan

Code : 08

9413367218

Buyer Details :

GSTIN : 08AGHPA0828K1ZJ

PAN No. AGHPA0828K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|-----------|
| 1 | HALDI Gross Wt : 149.700 Bardana Wt : 1.500 49.6,49.3,50.8-1.5 | 091030 | 3.00 | 148.20 | 9,524.00 | 5.00 | 14,114.57 |
| | | Total | 3 | 148.200 | Total | | 14,114.57 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
70.57 17.40 42.00 75.00

Other Charges 205.45

CGST TAX 357.99

SGST TAX 357.99

Net Amount 15,036.00

Amount In Words Rupees Fifteen Thousand Thirty 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% | 14,319.54 | 357.99 | 357.99 |

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