

## 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

24-25/1212

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9629

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

IRN No e50bf5c79edaff4d7fc490ed2dd3111db661163316e1e55dce4ff3aaa  
5d11ea8

ACK No 172414833625374 Date : 20/04/2024

Buyer

B.O.&amp; SONS BAGRU

JAIPUR

Pin : 303007

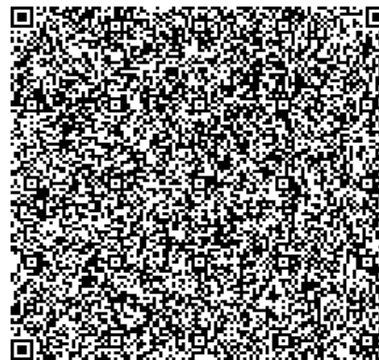
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 46.300      Bardana Wt : 0.500  46.3-0.5	091030	1.00	45.80	22,900.00	5.00	10,488.20
2	HALDI Gross Wt : 40.700      Bardana Wt : 0.500  40.7-0.5	091030	1.00	40.20	17,900.00	5.00	7,195.80
		Total	2	86	Total	17,684.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
88.42      11.60      50.00

Other Charges	150.30
CGST TAX	445.85
SGST TAX	445.85
<b>Net Amount</b>	<b>18,726.00</b>

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty 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%	17,834.02	445.85	445.85

## 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