

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

24-25/5981

26/07/2024

Pymt Mode: CREDIT

Transporter SHRI JI TR.CO.

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

IRN No 174d540c18934739cf3b2cf366cff8c1f612a6c93c6ff52ab1ff88ac6ba
08bf

ACK No 172415468706876 Date : 26/07/2024

Buyer

BHAKHAR KIRANA STORE PHAGI

PHAGI

Pin : 303005

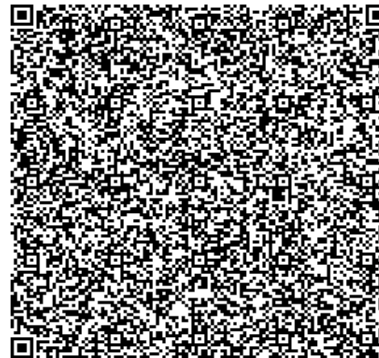
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.100 Bardana Wt : 1.000 39.7,40.4-1.0	091030	2.00	79.10	16,600.00	5.00	13,130.60
		Total	2	79.100	Total		13,130.60

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
65.65 11.60 28.00 50.00

Other Charges	155.10
CGST TAX	332.15
SGST TAX	332.15
Net Amount	13,950.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty 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%	13,285.85	332.15	332.15

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