

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.

24-25/618

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter DR.TRANSPORT CO.

Vehicle No

Delivery Station : VIJAYNAGAR

Broker

DALAL RAVI TRADERS

IRN No 32121922b8457d8e1af01e01469883911d7b79648594d497bd459c1
db9cfab20

ACK No 172414769256307

Date : 09/04/2024

Buyer

MURALIWALA FOOD PRODUCTS BIJAINAGAR

BIJAI NAGAR

Pin : 305624

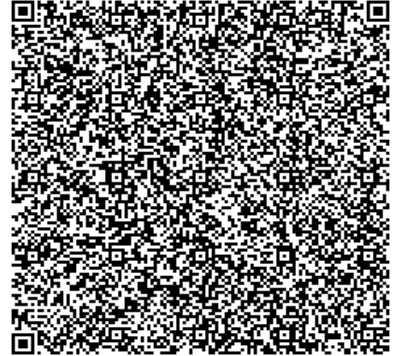
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 441.200 Bardana Wt : 5.500 39.5,40.3,40.2,40.0,40.4,40.2,40.0,40.4,40.2,40.0,40.0-5.5	091030	11.00	435.70	16,300.00	5.00	71,019.10
		Total	11	435.700	Total	71,019.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

355.10 63.80 154.00 275.00

Other Charges

847.54

CGST TAX

1,796.68

SGST TAX

1,796.68

Net Amount

75,460.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Sixty 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%	71,867.00	1,796.68	1,796.68

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