

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.

24-25/10669

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL S.B.& CO.

Buyer

ANURAG GUPTA NARNOL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.600 Bardana Wt : 0.500 39.6-0.5	091030	1.00	39.10	14,800.00	5.00	5,786.80
		Total	1	39.100	Total	5,786.80	

Other Charges

COM MUDDAT	COM KANTA LOADILocal FREIGHT	COM BARDANA
28.93	5.80	14.00
		25.00

Other Charges	74.17
IGST TAX	293.03

Net Amount	6,154.00
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Amount In Words Rupees Six Thousand One Hundred Fifty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
091030	IGST 5.0%	5,860.53	293.03

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