

## 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

24-25/1105

17/04/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAVI TRADERS

IRN No bd0c2435a46ab67c45aa81c05bf60d1d5662b55474cb62ed09d412b  
d93e2bab6

ACK No 172414817052435 Date : 17/04/2024

Buyer

RAMCHARAN SHRIKALYAN AJMER

AJMER

Pin : 305001

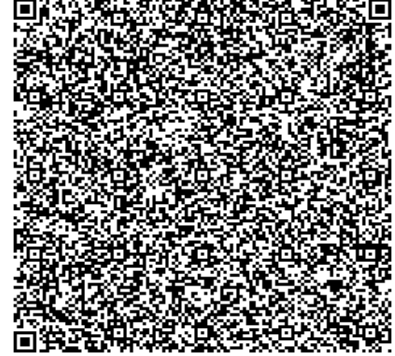
State : Rajasthan

Code : 08

Phone : 9414002321

GSTIN : 08ACAPG9746M1Z5

PAN No. ACAPG9746M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 225.300      Bardana Wt : 2.500  40.3,46.4,46.3,46.0,46.3-2.5	091030	5.00	222.80	22,200.00	5.00	49,461.60
2	HALDI Gross Wt : 82.500      Bardana Wt : 1.000  41.3,41.2-1.0	091030	2.00	81.50	25,700.00	5.00	20,945.50
		Total	7	304.300	Total	70,407.10	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA

352.04      40.60      98.00      175.00

Other Charges 665.26

CGST TAX 1,776.82

SGST TAX 1,776.82

Net Amount 74,626.00

Amount In Words Rupees Seventy Four Thousand Six 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%	71,072.74	1,776.82	1,776.82

## 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