

## 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.

24-25/1423

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : BUNDI

Broker

DALAL PANKAJ AGARWAL

 IRN No be4d254056bdf6fa35b1cd0ad16988fe3b111bc80cd7c713a7228a1c  
46e67298

ACK No 172414850269281

Date : 23/04/2024

Buyer

MOHANLAL &amp; COMPANY BUNDI

MOHAN LAL AND COMPANY NEAR SBBJ

BANK BUNDI, OLD GRAIN MANDI

BUNDI

Pin : 323001

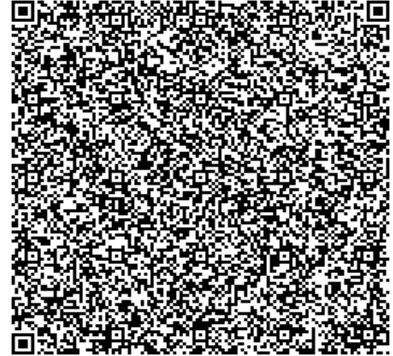
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGIPB1415P1ZD

PAN No. BGIPB1415P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 253.800      Bardana Wt : 2.500  52.3,50.5,50.7,50.5,49.8-2.5	091030	5.00	251.30	16,900.00	5.00	42,469.70
2	HALDI Gross Wt : 78.400      Bardana Wt : 1.000  39.2,39.2-1.0	091030	2.00	77.40	18,300.00	5.00	14,164.20
		Total	7	328.700	Total	56,633.90	

## Other Charges

COM MUDDAT      COM KANTA LOAD      LOCAL FREIGHT      COM BARDANA

283.17      40.60      98.00      175.00

Other Charges

596.56

CGST TAX

1,430.77

SGST TAX

1,430.77

Net Amount

60,092.00

Amount In Words Rupees Sixty Thousand Ninety Two 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%	57,230.67	1,430.77	1,430.77

## 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