

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

24-25/1808

30/04/2024

Pymt Mode: CREDIT

Transporter JAY LAXMI TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 86b8f089ff65320e0e3e71887ee301e0db832444736e0eaf2c7468294
7a40114

ACK No 172414894975395 Date : 30/04/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR

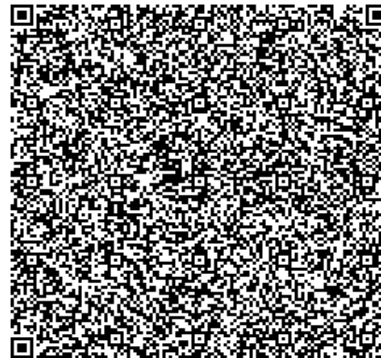
Pin : 301001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 502.900 Bardana Wt : 5.000 50.3,49.5,50.0,49.8,52.7,49.7,49.7,50.5,50.5,50.2-5.0	091030	10.00	497.90	10,000.00	5.00	49,790.00
		Total	10	497.900	Total	49,790.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
248.95 58.00 140.00 250.00

Other Charges 696.66

CGST TAX 1,262.17

SGST TAX 1,262.17

Net Amount 53,011.00

Amount In Words Rupees Fifty Three Thousand Eleven 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%	50,486.95	1,262.17	1,262.17

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