

## 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

24-25/7147

20/08/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : UDAIPURIYA

Broker

DALAL SURESH KR.KHATOD

IRN No 25adfc2767a2836bb2a6917d1072e09c8c36467feeb035d291647883  
43a9d940

ACK No 172415619398789

Date : 20/08/2024

Buyer

GIRIRAJ TRADERS UDAIPURIYA

UDAIPURIA

Pin : 303807

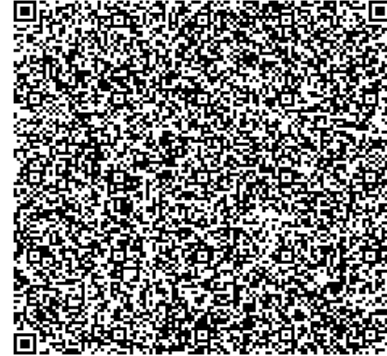
State : Rajasthan

Code : 08

Phone : 9460010763

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 41.000      Bardana Wt : 0.500  41.0-0.5	091030	1.00	40.50	24,000.00	5.00	9,720.00
		Total	1	40.500	Total	9,720.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

48.60      5.80      25.00

Other Charges

79.02

CGST TAX

244.99

SGST TAX

244.99

Net Amount

10,289.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty Nine 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%	9,799.40	244.99	244.99

## 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