# **TAX INVOICE**



# **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 02d6f84264918557d1c4dad90be32ac5dceb5018b25660abf58d9b8c

3ac06600

ACK No Date: 04/11/2024 172416151716615

Buyer

#### M.R.& CO.CHANDPOLE

**JAIPUR** Pin: **302001** State: Rajasthan Code: 08

Phone:

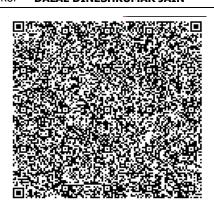
GSTIN: 08AMSPG2067P1ZC PAN No. AMSPG2067P Invoice No. Dated 24-25/10693 04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GK 0517 Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR JAIN** 



| SNo.  | Description Of Goods  | HSN Code | Qty   | Weight    | Rate      | GST<br>Rate | Amount     |
|-------|---|----------|-------|-----------|-----------|-------------|------------|
| 1     | HALDI Gross Wt: 614.700 Bardana Wt: 9.000  41.0,41.0,41.0,41.0,41.0,41.0,41.0,41.0, | 091030   | 15.00 | 605.70    | 22,500.00 | 5.00        | 136,282.50 |
|       |   | Total    | 15    | 605.700   | Total     |             | 136,282.50 |
| Othor | Charman   | *        |       | Other Cha | rnes      |             | 1 143 20   |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

681.41 87.00 375.00

Other Charges 1,143.20 3,435.65 CGST TAX SGST TAX 3,435.65 **Net Amount** 144,297.00

Amount In Words Rupees One Lakh Forty Four Thousand Two Hundred Ninety Seven Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091030   | CGST 2.5%+SGST 2.5% | 137,425.91          | 3,435.65      | 3,435.65      |

# **Remarks:**

Terms:

| <ol> <li>Goods once sold are not returnable</li> </ol> |     |         |     |     |      |      |       |   |
|--|-----|---------|-----|-----|------|------|-------|---|
|  | حاد | roturna | not | aro | cold | once | Goods | 1 |

- 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**