

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

24-25/7202

21/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GE 8543

Delivery Station : JAIPUR

Broker DALAL RAJUJI JAIN

IRN No 4bb2b7b0c65e53fb27ac13e3926bd83f690529852d2a8d065d5adacf
ced4eabb

ACK No 172415629427822 Date : 21/08/2024

Buyer

SHRI PHALODI TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

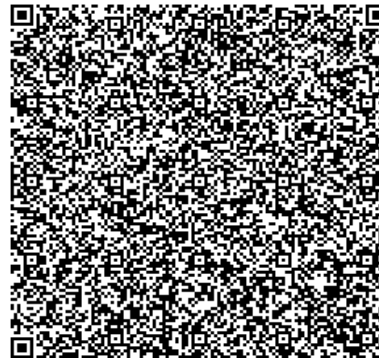
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 139.500 Bardana Wt : 1.500 46.5,46.7,46.3-1.5	091030	3.00	138.00	20,800.00	5.00	28,704.00
		Total	3	138	Total	28,704.00	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
143.52 17.40 75.00

Other Charges	236.00
CGST TAX	723.50
SGST TAX	723.50
Net Amount	30,387.00

Amount In Words Rupees Thirty Thousand Three Hundred Eighty Seven 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%	28,939.92	723.50	723.50

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