

## 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.

24-25/2170

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GB0984

Delivery Station : UDAIPURWATI

Broker

DALAL S.B. &amp; CO.

IRN No 9d496bf95182ca1b53c23ac3fac2e8f776c9ddc7f40a1cd5692c08f82  
ad812c9

ACK No 172414935435781

Date : 06/05/2024

Buyer

JIVAN BHANDAR UDAIPURWATI

UDAIPURWATI

Pin : 333307

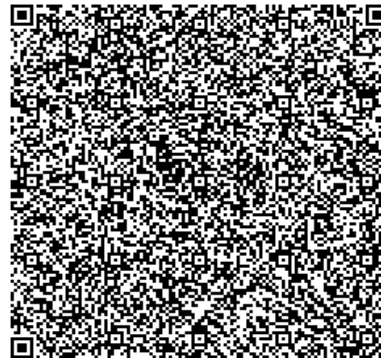
State : Rajasthan

Code : 08

Phone : 9829877633

GSTIN : 08ACXPA5280B1ZM

PAN No. ACXPA5280B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 247.200      Bardana Wt : 2.500  49.6,49.3,49.7,49.3,49.3-2.5	091030	5.00	244.70	16,900.00	5.00	41,354.30
		Total	5	244.700	Total		41,354.30

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
206.77      29.00      125.00

Other Charges 360.94

CGST TAX 1,042.88

SGST TAX 1,042.88

Net Amount 43,801.00

Amount In Words Rupees Forty Three Thousand Eight Hundred One 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%	41,715.07	1,042.88	1,042.88

## 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