

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.

24-25/6687

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter VIKRAM TR.CO.

Vehicle No

Delivery Station : SIKAR

Broker

DALAL DWARKAPRASAD LADHA

IRN No e3097821916979cd2631d3e7f65715a4e7b4fb21e1088f0d37810e756
c2bdf9b

ACK No 172415573887695

Date : 10/08/2024

Buyer

MOHANLAL BHAGWANDAS SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 01572-253475, 9414039323

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 51.500 Bardana Wt : 0.500 51.5-0.5	091030	1.00	51.00	15,100.00	5.00	7,701.00
		Total	1	51	Total	7,701.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
38.51 5.80 14.00 25.00

Other Charges 83.78

CGST TAX 194.61

SGST TAX 194.61

Net Amount 8,174.00

Amount In Words Rupees Eight Thousand One Hundred Seventy Four 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%	7,784.31	194.61	194.61

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