

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

24-25/8596

21/09/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ 14 GG 4809

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

IRN No fe76492e65dd33f1c3b3f59eae5003a393f0427101986b45da7e60e4c
25cd621

ACK No 172415850838983

Date : 23/09/2024

Buyer

SHIV TRADERS MURALIPURA

JAIPUR

Pin : 302013

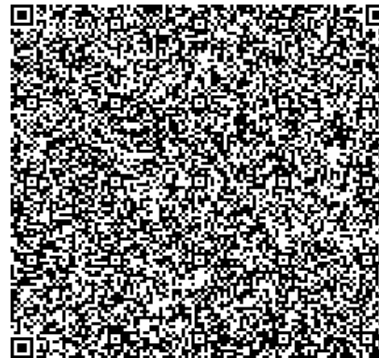
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPT5727D1Z7

PAN No. ADNPT5727D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 137.000 Bardana Wt : 1.500 45.8,45.6,45.6-1.5	091030	3.00	135.50	20,400.00	5.00	27,642.00
		Total	3	135.500	Total	27,642.00	
Other Charges					Other Charges	320.86	
COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA					CGST TAX	699.07	
138.21 17.40 90.00 75.00					SGST TAX	699.07	
					Net Amount	29,361.00	

Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty 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%	27,962.61	699.07	699.07

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