

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

24-25/1479

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : GANGAPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

KAILASHCHAND PRAHALADCHAND GANGAPUR

Buyer Details :

GSTIN : 08ABYPM4383P1ZG

PAN No. ABYPM4383P

GANGAPURCITY

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|--------|-----------|-----------|------------|------------|
| 1 | HALDI Gross Wt : 5,064.400 Bardana Wt : 60.000 5064.4/100-60.0 | 091030 | 100.00 | 5,004.40 | 16,900.00 | 5.00 | 845,743.60 |
| | | Total | 100 | 5,004.400 | Total | 845,743.60 | |

Other Charges

COM KANTA LOADICOM BARDANA

580.00 2500.00

| | |
|-------------------|-------------------|
| Other Charges | 3,080.22 |
| CGST TAX | 21,220.59 |
| SGST TAX | 21,220.59 |
| Net Amount | 891,265.00 |

Amount In Words Rupees Eight Lakh Ninety One Thousand Two Hundred Sixty Five 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% | 848,823.60 | 21,220.59 | 21,220.59 |

Remarks: RANCHHOD NATH INDUSTRIES TR.

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