

## 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.

Dated

24-25/5047

05/07/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAVI TRADERS

Buyer

VIPUL SPICES AJMER

0AJMER, OPPOSITE POLICE

CHOWKI,KAISER GANJ

AJMER

Pin : 305001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGFPA5988A1ZJ

PAN No. AGFPA5988A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 141.000      Bardana Wt : 1.500  47.5,46.8,46.7-1.5	091030	3.00	139.50	22,000.00	5.00	30,690.00
		Total	3	139.500	Total		30,690.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
153.45      17.40      42.00      75.00

Other Charges 288.10

CGST TAX 774.45

SGST TAX 774.45

Net Amount 32,527.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty 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%	30,977.85	774.45	774.45

## 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