

## 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

24-25/8184

12/09/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT CO.

Vehicle No

Delivery Station : DEEDWANA

Broker DALAL KISHANLAL SHARMA

IRN No e7b6c639ced99c275178e099a81d879030b24d228dee188dcfd783b  
6c0baf931

ACK No 172415784400308

Date : 12/09/2024

Buyer

RADHEY TRADERS DEEDWANA

INSIDE NAGAUARI GATEDIDWANA, SADAR

BAZAR

DEEDWANA

Pin : 341303

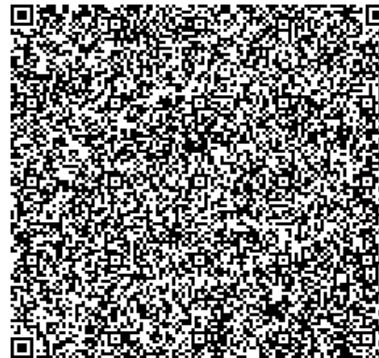
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

PAN No. ADHPA8673M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.700      Bardana Wt : 0.500  39.7-0.5	091030	1.00	39.20	15,000.00	5.00	5,880.00
		Total	1	39.200	Total	5,880.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT      COM BARDANA  
29.40      5.80      14.00      25.00

Other Charges 74.28

CGST TAX 148.86

SGST TAX 148.86

Net Amount 6,252.00

Amount In Words Rupees Six Thousand Two Hundred Fifty Two 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%	5,954.20	148.86	148.86

## 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