

## 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.

24-25/1342

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 1329

Delivery Station : JAIPUR

Broker

DALAL VISHNU LALKOTHI

IRN No 4785d5920901a8916975c8bc029b5a79d64e1d78582daf846afe8289  
85ac5f50

ACK No 172414843307051

Date : 22/04/2024

Buyer

LAVISH ENTERPRISES JAIPUR

JAIPUR

Pin : 302019

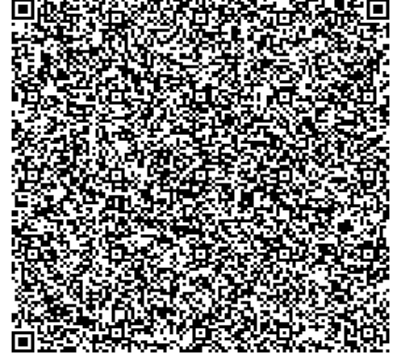
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DUPPG9193C1Z6

PAN No. DUPPG9193C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 994.400      Bardana Wt : 15.000  994.4/25-15.0	091030	25.00	979.40	16,600.00	5.00	162,580.40
		Total	25	979.400	Total	162,580.40	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

812.90      145.00      625.00

Other Charges 1,582.44

CGST TAX 4,104.08

SGST TAX 4,104.08

Net Amount 172,371.00

Amount In Words Rupees One Lakh Seventy Two Thousand Three Hundred Seventy 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%	164,163.30	4,104.08	4,104.08

## 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