

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

24-25/6030

27/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : PARVATSAR

Broker

DALAL RAJENDRA SHARMA

IRN No 9b97b3ef46efef19b61e0496110c271c1b2c8e10274ebee8024fbd6ec
831b47b

ACK No 172415476831496

Date : 27/07/2024

Buyer

H.S. FOOD PRODUCT PARVATSAR

RIICO IND AREA

PARBATSARG41PARBATSAR, PARBATSAR

PARVATSAR

Pin : 341512

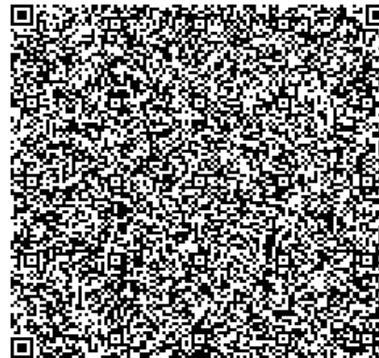
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPS2246A2Z8

PAN No. AEYPS2246A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 257.200 Bardana Wt : 2.500 51.4,51.6,51.6,51.8,50.8-2.5	091030	5.00	254.70	15,100.00	5.00	38,459.70
		Total	5	254.700	Total	38,459.70	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
192.30 29.00 70.00 125.00

Other Charges	416.50
CGST TAX	971.90
SGST TAX	971.90
Net Amount	40,820.00

Amount In Words Rupees Forty Thousand Eight Hundred Twenty 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%	38,876.00	971.90	971.90

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