

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.

24-25/10693

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GK 0517

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 02d6f84264918557d1c4dad90be32ac5dceb5018b25660abf58d9b8c
3ac06600

ACK No 172416151716615

Date : 04/11/2024

Buyer

M.R.& CO.CHANDPOLE

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 614.700 Bardana Wt : 9.000 41.0,41.0,41.0,41.0,41.0,41.0,41.0,41.0,40.9,40.9,40.9,41.0,41.0,41.0,41.0-9.0	091030	15.00	605.70	22,500.00	5.00	136,282.50
		Total	15	605.700	Total		136,282.50

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

681.41 87.00 375.00

Other Charges

1,143.20

CGST TAX

3,435.65

SGST TAX

3,435.65

Net Amount

144,297.00

Amount In Words Rupees One Lakh Forty Four Thousand Two Hundred Ninety 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%	137,425.91	3,435.65	3,435.65

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