

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.

24-25/7426

Dated

26/08/2024

Pymt Mode: CREDIT

Transporter SHYAM JI KI CHAKI

Vehicle No RJ 14 GH 9875

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No fee2b20d327ed742f38a68808cb77f75115f221eb9757c3fa99ece81f2
fc583d

ACK No 172415657324582

Date : 26/08/2024

Buyer

RAM & CO.JHALANIYON KA RASTA

1KISHANPOLE BAZAR,, JHALANIYON KA

RASTA

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFR1472M1ZW



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 697.600 Bardana Wt : 7.500 46.6,46.7,46.5,46.4,46.4,46.4,47.0,46.4,46.5,46.5,46.5,46.3,46.7,46.5,46.2-7.5	091030	15.00	690.10	20,500.00	5.00	141,470.50
		Total	15	690.100	Total	141,470.50	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA
707.35 87.00 300.00 375.00

Other Charges 1,469.50

CGST TAX 3,573.50

SGST TAX 3,573.50

Net Amount 150,087.00

Amount In Words Rupees One Lakh Fifty Thousand Eighty 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%	142,939.85	3,573.50	3,573.50

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